BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3817 12/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter Phone: 01412317395 Vehicle No RJ44GA4652 FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker R K Brokers Buyer Buyer Details: **GOPAL & COMPANY SHRIMADHO** GSTIN: 08AAVPA5197P1ZR PAN No. AAVPA5197P Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	141.00	6,800.00	0.00	9,588.00
	120.0/4,21.0						
		Total	5	141	Total		9,588.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Five Only.

Our Bankers :

Other Charges

KANTA

14.50

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

47.94

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

CARTAGE MUDDAT

14.50

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	11043000	CGST 0.0%+SGST 0.0%	9,588.00	0.00	0.00		

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.	
3. Interest will be charged if payment is not made before due date.	
4. Subject to JAIPUR Jurisdiction Only.	
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI	Authorised Signatory

77.00

0.00

0.00

9,665.00