BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4351 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **SOORABH KHANDELWAL** Buver Buyer Details: **CHITARMAL BHURAMAL JAIN** GSTIN: 08AAAFC8803B1ZX **B-30 S P MANDI** PAN No. AAAFC8803B **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 138.00 5,331.00 2,600.00 0.00 138,606.00 1 Gross Wt: 5,400.000 Bardana Wt: 69.000 5400.0/138-69.0 110.00 2 **IMALI** 8134010 4,215.00 2,600.00 0.00 109,590.00 Gross Wt: 4,270.000 Bardana Wt: 55.000 4270.0/110-55.0 Total 248 **9,546** Total 248,196.00 Other Charges 8,135.00 Other Charges **CGST TAX** 0.00 BARDANA KANTA MUDDAT SGST TAX 0.00 6200.00 694.40 1240.98 **Net Amount** 256,331.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Three Hundred Thirty One Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 8134010 | CGST 0.0%+SGST 0.0% | 254,396.00 | 0.00 | 0.00 |

Remarks: Terms:

| 1 Goods | once sol | d 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

For MAHAVEER KIRANA STORE

Authorised Signatory