BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4204 07/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **JHUNJHANU GOURAV TRADERS** GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J Pin: 333001 State: Rajasthan **JHUNJHNAU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 SAMAK 11043000 5.00 150.00 6,700.00 0.00 10,050.00 150.0/5 Total 5 150 Total 10,050.00 124.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 0.00 0.00 SGST TAX 14.00 60.00 50.25 **Net Amount** 10,174.00 Amount In Words Rupees Ten Thousand One Hundred Seventy Four Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 11043000 CGST 0.0%+SGST 0.0% 10,050.00 0.00 0.00 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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