BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3824 13/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER**

Buyer

CHIRAWA SHRIRAMKRIPA TRADING COMPANY

333026

Buyer Details:

GSTIN: 08AASPN0027C1ZX

PAN No. AASPN0027C

Pin: 333026 State: Rajasthan **CHIRAWA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	6,800.00	0.00	6,120.00
	90.0/3						
		Total	3	90	Total		6,120.00
Other	Charges	<u> </u>		Other Char			75.00
KANTA				CGST TAX			0.00

Amount In Words Rupees Six Thousand One Hundred Ninety Five Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

8.40

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

36.00 30.60

HSN Code Tax Description Assessable CGST Value Value 11043000 CGST 0.0%+SGST 0.0% 6,120.00 0.00 0.00	٠.	•				
11043000 CGST 0.0%+SGST 0.0% 6,120.00 0.00 0.00		HSN Code	Tax Description			
		11043000	CGST 0.0%+SGST 0.0%	6,120.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

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

For MAHAVEER KIRANA STORE

Authorised Signatory

0.00

6,195.00