**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4323 21/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker

Buyer

**MOTILAL VINODKUMAR BHARATPUR** 

321001

Buyer Details:

GSTIN: 08ACQPK2431D1ZS

PAN No. ACQPK2431D

Pin: 321001 State: Rajasthan **Bharatpur** Code: 08

08ACQPK2431D1ZS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	6,500.00	0.00	5,850.00
	90.0/3						
		Total	3	90	Total		5,850.00
Other KANTA	Charges  CARTAGE MUDDAT	1		Other Char	ges		74.00 0.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty Four Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

29.25

SCBL0036039

8.40

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	
11043000	CGST 0.0%+SGST 0.0%	5,850.00	0.00	0.00	

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

36.00

- 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

5,924.00