Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3944 18/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: MANDAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **BHAWANI TRADERS MANDAWA** GSTIN: 08ABIPH8791G1Z8 PAN No. ABIPH8791G Pin: 333704 State: Rajasthan Mandawa Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	6,800.00	0.00	10,200.00
	150.0/5						
		Total	5	150	Total		10,200.00

126.00 Other Charges **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT

> SGST TAX 0.00

> **Net Amount** 10,326.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Six Only.

Our Bankers:

14.50

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

60.00 51.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	10,200.00	0.00	0.00

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