Delivery Station: NAWALGARH

Buyer Details:

BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3800 12/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C

Buyer

Nawalgarh Madanlal Ramawtar GSTIN: 08ABMPM1517H1ZN 333042 PAN No. ABMPM1517H

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	1.00	30.00	6,600.00	0.00	1,980.00
	30.0						
		Total	1	30			1,980.00
Other Charges				Other Chai			25.00
KANTA	CARTAGE MUDDAT			CGST TAX			0.00
2.80	12.00 9.90			SGST TAX	(0.00

Amount In Words Rupees Two Thousand Five 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
11043000	CGST 0.0%+SGST 0.0%	1,980.00	0.00	0.00

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

2,005.00