BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3600 31/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DIRECT DALAL**

Buyer

Jaipur

RARA ENTERPRISES

SIKAR ROAD

B-40 RAJDHANI KRISHI MANDI

Pin: 302013 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08AABFR2068L1ZZ

PAN No. AABFR2068L

9829070871

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 1.00 30.00 6,500.00 0.00 1,950.00 1 30.0 10081010 9.00 270.00 KANGANI 2 5,400.00 0.00 14,580.00 270.0/9

Total

10

Other Charges

Other Charges 0.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount**

300 Total

16,530.00

Amount In Words Rupees Sixteen Thousand Five Hundred Thirty 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 10081010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	1,950.00 14,580.00	0.00 0.00	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

16,530.00