Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3822 13/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **DHOLPUR MURARI AGENCIES** GSTIN: 08AHPPL2209N1ZX

HSN Code

Qty

Weight

Pin: **328001** State: Rajasthan **DHOLPUR** Code: 08

Bazariya Road, Nana sahab Ka Bada, Dholpur, Dholpur, Rajasthan, 328001

Description Of Goods

SNo.

1	SAMAK	11043000	1.00	30.00	7,000.00	0.00	2,100.00
	30.0						
		Total	1		Total		2,100.00
Other Charges				Other Chai			25.00
KANTA	CARTAGE MUDDAT			CGST TAX			0.00
2.80	12.00 10.50			SGST TAX			0.00

Amount In Words Rupees Two Thousand One Hundred Twenty 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

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HSN Code T	Γax Description	Assessable Value	CGST Value	SGST Value
11043000 C	CGST 0.0%+SGST 0.0%	2,100.00	0.00	0.00

Net Amount

GST

Rate

Rate

Amount

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

2,125.00