Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE 05/03/2025 SL/24-25/4162 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **BAHEROR SAURAB TRADING COMPANY** GSTIN: 08CCNPG7290R1ZL PAN No. CCNPG7290R Pin: 301701 State: Rajasthan **BAHEROR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	6,700.00	0.00	10,050.00
	150.0/5	11043000	5.00	150.00	6,700.00	0.00	10,050.00
		Total	5	150	Total		10,050.00

Other Charges

KANTA CARTAGE MUDDAT

Other Charges 124.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 10,174.00

Amount In Words Rupees Ten Thousand One Hundred Seventy Four Only.

Our Bankers:

14.00

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 50.25

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	10,050.00	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