**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3756 10/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI ( BHAGWANDAS CHOUDHAR** Broker Buyer Buyer Details: **CHURU MEMRAJ PAWANKUMAR** 

331001

SNo.

1

**Description Of Goods** 

SAMAK

GSTIN: 08AARFM1070H1Z5

**GST** 

Rate

0.00

Rate

6,800.00

Amount

14,280.00

PAN No. AARFM1070H

Weight

210.00

Qty

7.00

**HSN Code** 

11043000

**CHURU** Pin: 331001 State: Rajasthan Code: 08

	210.0/7							
		То	otal	7		Total		14,280.00
Other Charges						176.00		
KANTA	CARTAGE MUDDAT				CGST TAX			0.00
20.30	84.00 71.40				SGST TAX			0.00

**HSN** Code

## Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Six 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

11043000	CGST 0.0%+SGST 0.0%	14,280.00	0.00

Tax Description

**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

CGST

Value

Assessable Value

**Authorised Signatory** 

14,456.00

**SGST** 

Value

0.00