BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4326 21/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: RATANGARH BINDAL TRADING COMAPNY GSTIN: 08HOGPS3475L1Z3 331022 PAN No. HOGPS3475L **RATANGARH** Pin: 331022 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 7.00 210.00 6,400.00 0.00 13,440.00 1 210.0/7

Total 210 Total 13,440.00 Other Charges 171.00 **Other Charges**

HSN Code Tax Description

CGST TAX 0.00 SGST TAX 0.00

Assessable CGST

Net Amount 13,611.00

Amount In Words Rupees Thirteen Thousand Six Hundred Eleven Only.

Our Bankers:

KANTA

19.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

MUDDAT

67.20

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	'	Value	Value	Value
11043000	CGST 0.0%+SGST 0.0%	13,440.00	0.00	0.00

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.

CARTAGE

84.00

4. Subject to JAIPUR Jurisdiction Only.
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory

SGST