Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4255 17/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: MAHESHKUMAR TODI HUF FATEHPUR GSTIN: 08AAMHM0478C1Z6 332301 PAN No. AAMHM0478C Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	7.00	210.00	6,400.00	0.00	13,440.00
	210.0/7						
		Total	7	210	Total		13,440.00

Other Charges
KANTA CARTAGE MUDDAT

Total

7 210 Total

Other Charges
CGST TAX

CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,611.00

Amount In Words Rupees Thirteen Thousand Six Hundred Eleven Only.

## Our Bankers:

19.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

84.00 67.20

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
11043000	CGST 0.0%+SGST 0.0%	13,440.00	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

171.00