BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4259 17/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker Buyer Buyer Details: SUSHILKUMAR MANOJKUMAR CHURU GSTIN: 08ATEPB4799A1ZT THERANE MARG, WARD NO. 38, PAN No. ATEPB4799A MOCHIWADA, Churu, Rajasthan, Pin: 331001 State: Rajasthan **CHURU** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 7.00 210.00 6,600.00 0.00 13,860.00 1 210.0/7 Total 7 210 Total 13,860.00 Other Charges 173.00 **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 19.60 84.00 69.30 **Net Amount** 14,033.00 Amount In Words Rupees Fourteen Thousand Thirty Three 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	13,860.00	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.
- 4. Subject to JAIPUR Jurisdiction Only.
 5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory