BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3939 18/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH

Buyer

State: Rajasthan

RATANGARH BABULAL PAWANKUMAR

GSTIN: 08AACFM4927A1ZM

305204

Buyer Details:

GSTIN: 08AJGPJ5416N2ZV

DEVAKI (BHAGWANDAS CHOUDHAR

PAN No. AJGPJ5416N

RATANGARH Pin: 305204 State: Rajasthan Code: 08

State Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	SAMAK	11043000	5.00	150.00	6,600.00	Rate 0.00	9,900.00
	150.0/5						
		Total	5		Total		9,900.00
Other Charges				Other Charges 124.00			
KANTA				CGST TAX			0.00
14.50	60.00 49.50			SGST TAX			0.00

Amount In Words Rupees Ten Thousand Twenty Four 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%	9,900.00	0.00	0.00

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

Authorised Signatory

10,024.00