BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4005 21/02/2025 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

GSTIN: 08AACFM4927A1ZM

JAI DADI MAA KIRANA STORE RATANGARH

331022

Buyer Details:

GSTIN: 08AIBPA5871G1ZG

DEVAKI (BHAGWANDAS CHOUDHAR

PAN No. AIBPA5871G

RATANGARH Pin: 331022 State: Rajasthan Code: 08

State Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	10.00	300.00	6,700.00	0.00	20,100.00
	300.0/10						
		Total	10	300	Total		20,100.00
Other Charges		Total	10	Other Chai			248.00

Amount In Words Rupees Twenty Thousand Three Hundred Forty Eight Only.

Our Bankers:

KANTA

28.00

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

CARTAGE MUDDAT

120.00 100.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	20,100.00	0.00	0.00

CGST TAX

SGST TAX

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

0.00

0.00

20,348.00