BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3825 13/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **MANOJ BROKER**

Buyer

JHUNJHANU MAHESH KIRANA STORE

333001

Buyer Details:

GSTIN: 08AAUPK1929J1Z6

PAN No. **NOTAVABILE**

Pin: 333001 State: Rajasthan JHUNJHANU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	6,800.00	0.00	6,120.00
	90.0/3						
		Total	3	90	Total	1	6,120.00
Other	Charges	,	l	Other Chai			75.00
KANTA				CGST TAX	(0.00

Amount In Words Rupees Six Thousand One Hundred Ninety Five Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

30.60

SCBL0036039

8.40

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

ACCOUNT ONLY	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	

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	HSN Code	Tax Description	Assessable	CGST	SGST								
			Value	Value	Value								
	11043000	CGST 0.0%+SGST 0.0%	6,120.00	0.00	0.00								

SGST TAX

Net Amount

Remarks: Terms:

1. Goods once sold are not returnable.

36.00

- 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

6,195.00