BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3583 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **SURESHKUMAR RAMECHCHANDRA RATANGARH** GSTIN: 08ACEPS0674A1ZT AGUNA BAZAR, AGUNA BAZAR, PAN No. ACEPS0674A RATANGARH, Pin: 331022 State: Rajasthan Ratangarh Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 SAMAK 11043000 4.00 120.00 6,800.00 0.00 8,160.00 120.0/4 Total 4 120 Total 8,160.00 100.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 0.00 SGST TAX 0.00 11.20 48.00 40.80 **Net Amount** 8,260.00 Amount In Words Rupees Eight Thousand Two Hundred Sixty 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%	8,160.00	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.	
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