Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4059 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: JINDAL KIRANA STORE SURAJGARH GSTIN: 08AMFPJ9673H1ZL 333029 PAN No. PAN NOT AV Pin: 333029 State: Rajasthan **SURAJGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	6,800.00	0.00	10,200.00
	150.0/5						

Total 5 150 Total 10,200.00 125.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 0.00 SGST TAX 0.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Five Only.

## Our Bankers:

60.00

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

51.00

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%	10,200.00	0.00	0.00

**Net Amount** 

## Remarks:

Terms:	For MAHAVEER KIRANA STORE
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	Authorised Signatory

10,325.00