BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3548 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter GRA TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **CHOUDARY BROKERS AGENCIES** Buyer Buyer Details: **RATANGARH DAYADAS GHYANCHAND** GSTIN: **UnRegistered** Pin: **RATANGARH** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 SAMAK 11043000 2.00 60.00 6,800.00 0.00 4,080.00 60.0/2 Total 2 **60** Total 4,080.00 50.00 Other Charges **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 5.60 24.00 20.40 **Net Amount** 4,130.00 Amount In Words Rupees Four Thousand One Hundred Thirty Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 11043000 CGST 0.0%+SGST 0.0% 4,080.00 0.00 0.00 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory