BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4114 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: MANJU TRADING COMPANY JHUNJHANU GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 2.00 60.00 6,800.00 0.00 4,080.00 1 60.0/2

Total 2 **60** Total 4,080.00 50.00 Other Charges **Other Charges**

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:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

MUDDAT

SCBL0036039

KANTA

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	4,080.00	0.00	0.00

CGST TAX

Remarks:

<u>1erms:</u>	For MAHAVEER KIRANA STOR
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

RE

Authorised Signatory

0.00