BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4324 21/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHYAM Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR

State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **R K Brokers**

Buyer Buyer Details: SHRIMADHO SHYAM TRADING COMPANY

GSTIN: Unknown

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	1.00	30.00	6,600.00	0.00	1,980.00
	30.0						
					-		4 000 00
		Total	1		Total		1,980.00
	Charges			Other Char			25.00
KANTA				CGST TAX			0.00
2.80	12.00 9.90			SGST TAX			0.00

Amount In Words Rupees Two Thousand Five 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%	1,980.00	0.00	0.00

Net Amount

Remarks:

Terms:

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

For MAHAVEER KIRANA STORE

Authorised Signatory

2,005.00