## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4181 06/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DHOLPUR

Buyer

State: Rajasthan

GSTIN: 08AACFM4927A1ZM

**DHOLPUR DEVIPRASAD KIRANA STORE** 

328001

Buyer Details:

GSTIN: 08BCCPG4488B1ZS

R M BROKERS(MADANLAL GUPTA)

PAN No. BCCPG4488B

Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

State Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	1.00	30.00	6,700.00	0.00	2,010.00
	30.0						
		Total	1	30	Total		2,010.00
Other Charges				Other Cha	rges		25.00
ANTA				CGST TAX			0.00
2.80	12.00 10.05			SGST TAX			0.00

Amount In Words Rupees Two Thousand Thirty 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%	2,010.00	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** 

2,035.00