BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3715 06/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: FATEHPUR

Buyer

State: Rajasthan

NITIN ENTERPRISES FATEHPUR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

332301

Buyer Details:

Broker

GSTIN: 08ALZPD7811N1ZC

BBA (BABULAL BROKERS)

PAN No. ALZPD7811N

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

State Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	12.00	351.00	6,800.00	0.00	23,868.00
	330.0/11,21.0						
		Total	12		Total		23,868.00
Other	Charges			Other Cha	rges		297.00

Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Five Only.

Our Bankers:

KANTA

33.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

119.34

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

144.00

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	23,868.00	0.00	0.00

CGST TAX

SGST TAX

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

0.00

0.00

24,165.00