BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3754 10/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: **MOHANLAL PAWANKUMAR GUDHA** GSTIN: 08ABEPA9100G1Z6 333022 PAN No. ABEPA9100G Pin: 333022 State: Rajasthan Gudha Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate SAMAK 11043000 11.00 330.00 6,700.00 0.00 22,110.00 1 330.0/11 Total 11 330 Total 22,110.00 273.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE 0.00 MUDDAT SGST TAX 0.00 30.80 132.00 110.55 **Net Amount** 22,383.00 Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty Three 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%	22,110.00	0.00	0.00

Remarks:

<u>Terms</u> :	For MAHAVEER KIRANA STO
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

Authorised Signatory