BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3581 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

JAI DADI MAA KIRANA STORE RATANGARH

331022

Buyer Details:

GSTIN: 08AIBPA5871G1ZG

DEVAKI (BHAGWANDAS CHOUDHAR

PAN No. AIBPA5871G

RATANGARH Pin: 331022 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|-------|------------|----------|-------------|-----------|
| 1 | SAMAK | 11043000 | 11.00 | 330.00 | 6,800.00 | 0.00 | 22,440.00 |
| | 330.0/11 | | | | | | |
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| | | | | | | | |
| | | Total | 11 | | Total | | 22,440.00 |
| Other | Other Charges | | | Other Chai | | | 275.00 |

Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifteen Only.

Our Bankers:

KANTA

30.80

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

CARTAGE MUDDAT

132.00 112.20

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11043000 | CGST 0.0%+SGST 0.0% | 22,440.00 | 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

22,715.00