BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4268 18/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **HEERALAL SHRILAL CHURU** GSTIN: 08ACOPC4310R1ZB 331001 PAN No. ACOPC4310R Pin: 331001 State: Rajasthan Churu Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	6,400.00	0.00	5,760.00
	90.0/3				3, 100.00	0.50	3,700.00
		Total	3	90	Total		5,760.00
Other Charges				Other Charges 73.00			

Other Charges KANTA CARTAGE MUDDAT

36.00

CGST TAX SGST TAX

73.00 0.00 0.00

Net Amount

5,833.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty Three Only.

Our Bankers:

8.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

28.80

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%	5,760.00	0.00	0.00

Remarks:

Terms: For MAHAVEER KIRANA STORE 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