BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4020 22/02/2025 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

MOHANLAL PAWANKUMAR GUDHA

333022

Buyer Details:

GSTIN: 08ABEPA9100G1Z6

PAN No. ABEPA9100G

Pin: 333022 State: Rajasthan Gudha Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	7.00	210.00	6,700.00	0.00	14,070.00
	210.0/7						
		Total	7	210	Total		14,070.00
Other Charges		'		Other Chai			174.00
KANTA CARTAGE MUDDAT							0.00
19.60	84.00 70.35			SGST TAX			0.00

Amount In Words Rupees Fourteen Thousand Two Hundred Forty Four 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%	14,070.00	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

14,244.00