BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4158 05/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: SHREE GANESH ENTERPRISES SINGHANA GSTIN: 08AVKPD5065F1ZM 333516 PAN No. AVKPD5065F **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 7.00 203.00 6,650.00 0.00 13,499.50 1 180.0/6,23.0

Other Charges

KANTA CARTAGE MUDDAT 19.60 84.00 67.50

7 203 Total 13,499.50 Other Charges 171.50 **CGST TAX** 0.00

> **Net Amount** 13,671.00

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy One 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

· · · · · · · · · · · · · · · · · · ·	V = 1	GST 'alue
11043000 CGST 0.0%+SGST 0.0% 13,499.50	0.00	0.00

SGST TAX

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

Total

0.00