BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3981 20/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan

Buyer

VINOD KUMAR AJAY KUMAR

GSTIN: 08AACFM4927A1ZM

Near sirki wale hanuman jiBharatpur, Buddh Ki Haat Road

BHARATPUR

Pin: 321001 State: Rajasthan

State Code: 08

Pan No: AACFM4927A

Code: 08

Buyer Details:

Broker

GSTIN: 08AOAPS2966K1ZG

PAN No. AOAPS2966K

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 3.00 90.00 6,800.00 0.00 6,120.00 1 90.0/3 Total 3 90 Total 6,120.00 Other Charges 75.00 **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT

Amount In Words Rupees Six Thousand One Hundred Ninety Five Only.

Our Bankers:

8.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

30.60

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%	6,120.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

36.00

- 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

6,195.00