BILL OF SUPPLY

Code: 08

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4247 12/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR LOGASITC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DHOLPUR State: Rajasthan State Code: 08

Buyer

DHOLPUR MURARI AGENCIES

Bazariya Road, Nana sahab Ka Bada, Dholpur, Dholpur, Rajasthan, 328001

GSTIN: 08AACFM4927A1ZM

DHOLPUR

Pin: **328001**

State: Rajasthan

Pan No: AACFM4927A

Buyer Details:

Broker

GSTIN: 08AHPPL2209N1ZX

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	1.00	30.00	6,800.00	0.00	2,040.00
	30.0						
		Total	1	30	Total		2,040.00
Other	ther Charges			Other Charges 25.00			

Amount In Words Rupees Two Thousand Sixty Five Only.

10.20

Our Bankers:

KANTA

2.80

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

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	2,040.00	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

2,065.00