**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4348 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: PRAVEEN KUMAR ASHOK KUMAR GSTIN: 08ASSPS5027K1Z0 CHHAWANI BAZARJHUNJHUNU, JHUNJHUNU PAN No. ASSPS5027K **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 2.00 60.00 6,400.00 0.00 3,840.00 1 60.0/2

Total

**Other Charges** 

KANTA CARTAGE MUDDAT 5.60 24.00 19.20

Other Charges 49.00 **CGST TAX** 0.00 SGST TAX 0.00

3,840.00

**60** Total

**Net Amount** 3,889.00

Amount In Words Rupees Three Thousand Eight Hundred Eighty Nine 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%	3,840.00	0.00	0.00					

2

## **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

E. & O.E.