BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4249 12/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KAPIL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SHRIMADHOPUR State: Rajasthan

Buyer

GOPAL & COMPANY SHRIMADHO

GSTIN: 08AACFM4927A1ZM

Buyer Details:

Broker

GSTIN: 08AAVPA5197P1ZR

R K Brokers

PAN No. AAVPA5197P

Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08

State Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	6,700.00	0.00	10,050.00
	150.0/5						
		-			-		40.050.00
		Total	5		Total		10,050.00
Other Charges			Other Char			122.00	
KANTA	KANTA CARTAGE MUDDAT			CGST TAX 0.00			

Amount In Words Rupees Ten Thousand One Hundred Seventy Two Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

50.25

SCBL0036039

11.50

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

60.00

HSN Code Tax D	escription	Assessable Value	CGST Value	SGST Value
11043000 CGST	0.0%+SGST 0.0%	10,050.00	0.00	0.00

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

10,172.00