BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3632 01/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer

FATEHPUR VISHNU KIRANA STORE

WARD NO 34, SHEETLA MANDIR

Buyer Details:

GSTIN: 08AKVPV7576P1ZI

PAN No. AKVPV7576P

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	25.00	750.00	6,700.00	0.00	50,250.00
	750.0/25						
		Total	25	750	Total		50,250.00

KANTA CARTAGE MUDDAT 70.00 300.00 251.25 Other Charges 621.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 50,871.00

Amount In Words Rupees Fifty Thousand Eight Hundred Seventy One Only.

Our Bankers:

Other Charges

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

	Assessable	CGST	SGST	
	Value	Value	Value	
11043000 CGST 0.0%+SGST 0.0%	50,250.00	0.00	0.00	

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