Amount

BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4261 17/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

State Code: 08

VINOD KUMAR AJAY KUMAR

Description Of Goods

Near sirki wale hanuman jiBharatpur, Buddh Ki Haat Road

State: Rajasthan

Buyer

SNo.

BHARATPUR Pin: 321001 State: Rajasthan Code: 08 Buyer Details:

Weight

Qty

HSN Code

GSTIN: 08AOAPS2966K1ZG

GST

Rate

Rate

PAN No. AOAPS2966K

1	SAMAK	11043000	2.00	60.00	6,600.00	0.00	3,960.00
	60.0/2						
		Total	2		Total		3,960.00
Other	Other Charges			Other Char			49.00
KANTA				CGST TAX 0.00			

Amount In Words Rupees Four Thousand Nine Only.

19.80

Our Bankers:

5.60

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%	3,960.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once s	old are	not i	returnable.

24.00

- 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

4,009.00