BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3943 18/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RAJALDESAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **CHOUDARY BROKERS AGENCIES** Buyer Buyer Details: **RAJALDASAR RADSHYAM AGRAWAL** GSTIN: UnRegistered Pin: **RAJALDASAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 3.00 90.00 6,800.00 0.00 6,120.00 1 90.0/3 6,120.00 Total 3 90 Total 75.00 Other Charges **Other Charges CGST TAX** CARTAGE MUDDAT 0.00 KANTA SGST TAX 0.00 8.40 36.00 30.60 **Net Amount** 6,195.00 Amount In Words Rupees Six Thousand One Hundred Ninety Five 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 |
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|----|----------|---------------------|---------------------|---------------|---------------|
| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 11043000 | CGST 0.0%+SGST 0.0% | 6,120.00 | 0.00 | 0.00 |

Remarks: Terms:

| 1 Goods | once sold | l 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