BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4442 29/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: INTERSTATE State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **JAGDALPUR BALAJI TRADERS** GSTIN: 22AAVPJ1665M1Z9 PAN No. AAVPJ1665M Pin: **494001** State: Chhatisgarh **JAGADLPUR** Code: 22 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **IMALI** 8134010 0.00 2,500.00 8,000.00 0.00 200,000.00 Total 0 **2,500** Total 200,000.00 5,000.00 Other Charges **Other Charges CGST TAX** BARDANA 0.00 SGST TAX 0.00 5000.00 **Net Amount** 205,000.00 Amount In Words Rupees Two Lakh Five Thousand Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 8134010 IGST 0.0% 205,000.00 0.00 0.00 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 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	Authorised Signatory

Authorised Signatory