Amount

6,120.00

BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3545 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SATISH

Buyer

SNo.

BANDIKUI SATISH INTERNATIONAL

Description Of Goods

SAMAK

Buyer Details:

Weight

90.00

Qty

3.00

HSN Code

11043000

GSTIN: UnRegistered

GST

Rate

0.00

Rate

6,800.00

Pin: **BANDIKUI** State: Rajasthan Code: 08

_	<i>O</i>				110.000		20100	0,000.00	0.00	0,120.00
	90.0/3									
					Total	3	90	Total		6,120.00
Other Charges						Other Char			75.00	
KANTA CARTAGE MUDDAT						CGST TAX 0.0			0.00	
8.40	36.00	30.60					SGST TAX			0.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	6,120.00	0.00	0.00

Net Amount

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

6,195.00