Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3684 05/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **JHUNJHANU GOURAV TRADERS** GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J Pin: 333001 State: Rajasthan **JHUNJHNAU** Code: 08

			J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	11.00	330.00	6,800.00	0.00	22,440.00
	330.0/11						
		Total	11	330	Total		22,440.00

22,440.00 330 | Total Other Charges 275.00 **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 30.80 132.00 112.20

Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifteen Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

D	BANK	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	22,440.00	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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI	Authorised Signatory

22,715.00