BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4211 10/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

CHURU SARAWAGI TRADER

331001

Buyer Details:

GSTIN: 08ACTPS0791F1Z2

PAN No. ACTPS0791F

Pin: 331001 State: Rajasthan **CHURU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	90.00	6,500.00	0.00	5,850.00
	90.0/3						
		Total	3		Total		5,850.00
	Charges			Other Char			74.00
KANTA	CARTAGE MUDDAT			CGST TAX			0.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty Four Only.

Our Bankers:

8.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

36.00 29.25

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%	5,850.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

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

For MAHAVEER KIRANA STORE

Authorised Signatory

0.00

5,924.00