**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4068 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DIRECT DALAL** Buyer Buyer Details: **RARA ENTERPRISES** GSTIN: 08AABFR2068L1ZZ **B-40 RAJDHANI KRISHI MANDI** PAN No. AABFR2068L SIKAR ROAD Jaipur Pin: 302013 State: Rajasthan Code: 08 9829070871 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 1.00 30.00 6,500.00 0.00 1,950.00 1 30.0 Total 1 **30** Total 1,950.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,950.00 Amount In Words Rupees One Thousand Nine Hundred Fifty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 11043000 CGST 0.0%+SGST 0.0% 1,950.00 0.00 0.00 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

<u>Terms</u> :	For MAHAVEE
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**