## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3981 20/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

State Code: 08

**VINOD KUMAR AJAY KUMAR** 

Near sirki wale hanuman jiBharatpur, Buddh Ki Haat Road

State: Rajasthan

Buyer

Pin: 321001 State: Rajasthan **BHARATPUR** Code: 08 Buyer Details:

GSTIN: 08AOAPS2966K1ZG

PAN No. AOAPS2966K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	3.00	87.00	6,800.00	0.00	5,916.00
	60.0/2,27.0						
	33.7, 2,2.13						
<u> </u>							
<u> </u>		Total	3	87			5,916.00
Other Charges				Other Cha			74.00 0.00
KANTA 8.40	CARTAGE MUDDAT 36.00 29.58			SGST TAX			0.00
0.10	27.30			Net Amount			

## Amount In Words Rupees Five Thousand Nine Hundred Ninety 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%	5,916.00	0.00	0.00

## **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

**Authorised Signatory**