**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4098 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RAWATSAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRASHANT** Buyer Buyer Details: **Rawatsar Mittal Agenies** GSTIN: 08ACEPM9113G1ZN 335524 PAN No. ACEPM9113G

Code: 08

RAWATSAR Pin: 335524 State: Rajasthan

**GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Rate 1 SAMAK 11043000 5.00 150.00 6,700.00 0.00 150.0/5

Total 5 150 Total 10,050.00 124.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 0.00 SGST TAX 0.00 14.00 60.00 50.25

## Amount In Words Rupees Ten Thousand One Hundred Seventy Four 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%	10,050.00	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

10,174.00

Amount

10,050.00