BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4143 04/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NALGALCHOUDHRAY State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: **ANISH GENERAL STORE NANGALCHOUDHARY** GSTIN: UnRegistered Pin: **NALGALCHOUDHRAY** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 1.00 30.00 5,600.00 0.00 1,680.00 1 30.0 1,680.00 Total 1 **30** Total Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,680.00 Amount In Words Rupees One Thousand Six Hundred Eighty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 10081010 CGST 0.0%+SGST 0.0% 1,680.00 0.00 0.00 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**