BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1400 07/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ10GB8769 FSSAI Lic.No.: 12214026001625 Delivery Station: SIRSA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: Sirsa Shree Balaji Wholesale Store GSTIN: 06FSTPM2607B1ZR Bhadra BazarSirsa, BHADRA BAZAR PAN No. FSTPM2607B **SIRSA** Pin: 125055 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 10.00 300.00 6,500.00 0.00 19,500.00 300.0/10 Total 10 300 Total 19,500.00 Other Charges 156.00 **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 29.00 29.00 97.50 **Net Amount** 19,656.00 Amount In Words Rupees Nineteen Thousand Six Hundred Fifty Six Only. Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 ACCOUNT ONLY

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10081010	IGST 0.0%	19,500.00	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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory