**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/878 24/06/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR61C1001 FSSAI Lic.No.: 12214026001625 Delivery Station: BHIWANI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **BHIWANI CHAJURAM RAMESHCHAND** GSTIN: 06CPSPS2505H1ZM PAN No. CPSPS2505H Pin: **BHIWANI** State: Haryana Code: 06 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KANGANI 10081010 15.00 450.00 6,700.00 0.00 30,150.00 1 450.0/15

	Total	15	450	Total	30,150.00
Other Charges		1	Other Chai	rges	235.00

SGST TAX 42.00 42.00 150.75 **Net Amount** 

**HSN** Code

Amount In Words Rupees Thirty Thousand Three Hundred Eighty Five Only.

## Our Bankers:

KANTA

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	10081010	IGST 0.0%	30,150.00
D BANK			

Tax Description

**CGST TAX** 

## **Remarks:**

Terms:	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.	
2. Interest will be shareed if normant is not made before due date	

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

**CGST** 

Value

0.00

Assessable Value

0.00

0.00

30,385.00

**SGST** 

Value

0.00