BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2895 23/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NARWANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **VARUN AGARWAL** Broker Buyer Buyer Details: **Bharat Trading Co.** GSTIN: 06AASPB8509K1ZD M/S Bharat Trading CompanyNarwana, PAN No. AASPB8509K **Luxmi Market**

NARWANA Pin: 126116 State: Haryana Code: 06

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 15.00 443.00 5,800.00 0.00 25,694.00 1 420.0/14,23.0 Total 15 443 Total 25,694.00

Other Charges

KANTA CARTAGE MUDDAT 42.00 180.00 128.47

Other Charges 350.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 26,044.00

Amount In Words Rupees Twenty Six Thousand Forty 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
10081010	IGST 0.0%	25,694.00	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.

4. Subject to JAIPUR Jurisdiction Only.
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory