BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2493 16/11/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MITAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: PILANI State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **MANOJ BROKER**

Buyer

PILANI RAGHAV ENTERPRISES

333031

Buyer Details:

GSTIN: 08AFCPM7881E1Z8

PAN No. AFCPM7881E

Pin: 333031 State: Rajasthan **PILANI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	6,000.00	0.00	3,600.00
	60.0/2						
		Total	2		Total		3,600.00
Other	Charges	'		Other Char			48.00
KANTA				CGST TAX			0.00
				SCSTTAV	•		0.00

5.60 24.00 18.00 SGST TAX 0.00

Net Amount 3,648.00

Amount In Words Rupees Three Thousand Six Hundred Forty Eight 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	CGST 0.0%+SGST 0.0%	3,600.00	0.00	0.00

Remarks:

Terms:

	old are not returnable.	1 Goods once cold

- 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