BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/66 05/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: **NAWALGARH PRABHUDAYAL MAKHANLAL CHOKANI** GSTIN: UnRegistered Pin: **NAWALGARH** State: Pondicherry Code: 34 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 3.00 147.50 3,600.00 0.00 5,310.00 1 Gross Wt: 150.500 Bardana Wt: 3.000 50.3,50.0,50.2-3.0 **147.500** Total Total 3 5,310.00 Other Charges 191.00 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 120.00 36.00 8.10 26.55 **Net Amount** 5,501.00 Amount In Words Rupees Five Thousand Five Hundred One Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 8134010 **IGST 0.0%** 5,430.00 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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