BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1728 09/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08

Buyer

PRADEEP K VIKRAMKUMAR CHURU

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

331001

Buyer Details:

GSTIN: 08ABVPG7978F1ZV

PAN No. ABVPG7978F

Broker VARUN AGARWAL

Pin: 331001 State: Rajasthan **CHURU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	4.00	125.00	6,100.00	0.00	7,625.00
	90.0/3,35.0						
		Total	4		Total		7,625.00
Other	Other Charges			Other Chai			97.00
KANTA				CGST TAX			0.00
11.20	48.00 38.13			SGST TAX	, L		0.00

Amount In Words Rupees Seven Thousand Seven Hundred Twenty Two 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%	7,625.00	0.00	0.00

Net Amount

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

7,722.00