BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4141 28/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Shiv Road Lines Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **VARUN AGARWAL** Broker Buyer Buyer Details: KALURAM MOTILAL PANSARI LAXMANGARH GSTIN: 08AFPPP1508Q1ZR 332311 PAN No. **NOTAVABILE LAXMANGARH** Pin: 332311 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 8134010 2.00 98.50 3,600.00 0.00 3,546.00 1 Gross Wt: 100.500 Bardana Wt: 2.000 50.3,50.2-2.0 Total 2 **98.500** Total 3,546.00 Other Charges 127.00 Other Charges **CGST TAX** 0.00 BARDANA KANTA CARTAGE MUDDAT SGST TAX 0.00 80.00 5.40 24.00 17.73 **Net Amount** 3,673.00 Amount In Words Rupees Three Thousand Six Hundred Seventy Three 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	8134010	CGST 0.0%+SGST 0.0%	3,626.00	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.
 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory