BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1483 16/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR55AN2418 FSSAI Lic.No.: 12214026001625 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **ROHTAK ROSHANLAL RAKESHKUMAR** GSTIN: 06ADMPJ1936B1ZV 124001 PAN No. ADMPJ1936B Pin: 124001 State: Haryana **ROHTAK** Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	14.00	408.00	6,650.00		27,132.00
	390.0/13,18.0						
		Total	14	408	Total		27,132.00

Our Bankers:

Other Charges

KANTA

40.60

CARTAGE MUDDAT

40.60 135.66

Amount In Words Rupees Twenty Seven Thousand Three Hundred Forty Nine Only.					
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
SCBL0036039	10081010	IGST 0.0%	27,132.00	0.00	0.00
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT					

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	For MAHAVEER KIRANA STORE		
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	Authorised Signatory		

216.86

0.00

0.00

27,349.00