**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2466 08/11/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR63E8680 FSSAI Lic.No.: 12214026001625 Delivery Station: JIND State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: JIND KESHAV TRADING COMPANY GSTIN: 06ANRPN6613Q1Z6 PAN No. ANRPN6613Q Pin: 126102 State: Haryana JIND Code: 06 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 45.00 1,362.00 6,000.00 0.00 81,720.00 1 1320.0/44,42.0 Total 45 **1,362** Total 81,720.00 Other Charges 669.60 **Other Charges CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 130.50 130.50 408.60 **Net Amount** 82,390.00 Amount In Words Rupees Eighty Two Thousand Three Hundred Ninety 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	IGST 0.0%	81,720.00	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**