BILL OF SUPPLY Original Dated Invoice No. MAHAVEER KIRANA STORE SL/23-24/4059 16/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **JITENDRA GANGWAL** Buver Buyer Details: NARNOL RAGHAV SHARAN RATANLAL AND SONS GSTIN: 06ABBFR2736A1ZP Narnaul 123001 PAN No. ABBFR2736A **NARNOOL** Pin: **123001** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 5.00 150.00 7,300.00 0.00 10,950.00 1 150.0/5 Total 5 150 Total 10,950.00 Other Charges 128.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 13.50 60.00 54.75 **Net Amount** 11,078.00 Amount In Words Rupees Eleven Thousand Seventy Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 10081010 **IGST 0.0%** 10,950.00 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:**

1. Goods once sold are not returnable

Terms:

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