BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3992 08/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: **CHIRAWA SHREE KANT AGARWAL** GSTIN: 08ACOPA5762B2ZR M/S SHRI KANT AGARWALMAIN PAN No. ACOPA5762B MARKET-CHIRAWA, NEAR KALYAN JI **TEMPLE** Chirawa Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 7.00 210.00 8,200.00 0.00 17,220.00 210.0/7 210 Total 7 Total 17,220.00 Other Charges 189.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT 84.00 SGST TAX 18.90 86.10

0.00

Amount In Words Rupees Seventeen Thousand Four Hundred Nine 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

Value	Value
10081010 CGST 0.0%+SGST 0.0% 17,220.00 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

17,409.00