BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1696 05/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR69F7199 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** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 20.00 600.00 6,600.00 0.00 39,600.00 1 600.0/20 Total 20 600 Total 39,600.00 314.00

Other Charges

KANTA CARTAGE MUDDAT 58.00 58.00 198.00

Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 39,914.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Fourteen 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%	39,600.00	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