BILL OF SUPPLY

Vehicle No

Delivery Station: JHUNJHANU

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3579 03/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHIVAJI Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer

State Code: 08

Buyer Details: **GORAKRAM BASANTILAL JHUNJHANU**

GSTIN: 08AEYPP1252R1ZH 333001

PAN No. AEYPP1252R

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	8,300.00	0.00	4,980.00
	60.0/2						
		Total	2	60	Total		4,980.00
Other Charges				Other Charges 54.00			

Amount In Words Rupees Five Thousand Thirty Four Only.

Our Bankers:

KANTA

5.40

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

CARTAGE MUDDAT

24.00 24.90

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10081010	CGST 0.0%+SGST 0.0%	4,980.00	0.00	0.00

CGST TAX

SGST TAX

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

0.00

0.00

5,034.00