Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2097 05/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHAKRIDADRI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MANOJ BROKER Buyer Buyer Details: **CHAKRIDADRI ANIL KUMAR SUNILKUMAR** GSTIN: 06ALZPB9424B1Z2 PAN No. ALZPB9424B Pin: **CHAKRIDADRI** State: Haryana Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	5.00	150.00	6,300.00	0.00	9,450.00
	150.0/5						
					-		0.450.00
		Total	5	Other Char	Total		9,450.00 121.25

Amount In Words Rupees Nine Thousand Five Hundred Seventy One Only.

Our Bankers:

KANTA

14.00

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

60.00 47.25

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
10081010	IGST 0.0%	9,450.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
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	Authorised Signatory

0.00

0.00

9,571.00