BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/86 06/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No VARUN FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: **GORAKRAM BASANTILAL JHUNJHANU** GSTIN: 08AEYPP1252R1ZH 333001 PAN No. AEYPP1252R Pin: 333001 State: Rajasthan Code: 08 Jhunjhanu **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 7.00 210.00 7,200.00 0.00 15,120.00 1 210.0/7 Total 7 210 Total 15,120.00 Other Charges 113.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 18.90 18.90 75.60 **Net Amount** 15,233.00 Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Three Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 0.0%+SGST 0.0% 10081010 15,120.00 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:

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