BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2895 23/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NARWANA State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **Bharat Trading Co.** GSTIN: 06AASPB8509K1ZD M/S Bharat Trading CompanyNarwana, PAN No. AASPB8509K Luxmi Market Pin: 126116 State: Haryana **NARWANA** Code: 06 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KANGANI 10081010 14.00 413.00 5,800.00 0.00 23,954.00 1 390.0/13,23.0 Total 14 413 Total 23,954.00 327.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE 0.00 MUDDAT SGST TAX 0.00 39.20 168.00 119.77 **Net Amount** 24,281.00 Amount In Words Rupees Twenty Four Thousand Two Hundred Eighty One 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%	23,954.00	0.00	0.00

Remarks:

Torms .

Torms:	FOR MAHAVEER KIRANA STORE
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

Authorised Signatory