BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/125 09/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer

JINDAL KIRANA STORE SURAJGARH

Description Of Goods

333029

SNo.

Buyer Details:

Weight

Qty

HSN Code

GSTIN: 08AMFPJ9673H1ZL

GST

Rate

Rate

Amount

PAN No. PAN NOT AV

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

1	SAMAK	11043000	7.00	210.00	7,500.00	0.00	15,750.00
	210.0/7						
		Tatal		210	Tatal		15 750 00
		Total	7		Total		15,750.00 117.00
	Charges			_			0.00
KANTA	CARTAGE MUDDAT						
18.90	18.90 78.75			SGST TAX	<u>.</u>		0.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Sixty Seven 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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	15,750.00	0.00	0.00

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

15,867.00