BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/339 25/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: PRADEEP K VIKRAMKUMAR CHURU GSTIN: 08ABVPG7978F1ZV 331001 PAN No. ABVPG7978F **CHURU** Pin: 331001 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 2.00 60.00 7,300.00 0.00 4,380.00 60.0/2

Total 2 **60** Total 4,380.00 Other Charges 51.00 Other Charges

CGST TAX 0.00 SGST TAX 0.00

Net Amount 4,431.00

Amount In Words Rupees Four Thousand Four Hundred Thirty One Only.

Our Bankers:

KANTA

5.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

24.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

21.90

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	10081010	CGST 0.0%+SGST 0.0%	4,380.00	0.00	0.00
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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