BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/122 09/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **VARUN AGARWAL** Broker Buver Buyer Details: SHIVDHANMAL SAJJANMAL ROHTAK GSTIN: 06ABGPT4939C1ZK 124001 PAN No. ABGPT4939C **ROHTAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 30.00 900.00 7,300.00 0.00 65,700.00 1 900.0/30 15.00 450.00 SAMAK 11043000 2 6,800.00 0.00 30,600.00 450.0/15

Other Charges

KANTA CARTAGE MUDDAT 121.50 121.50 481.50

1,350 Total 96,300.00 Other Charges 724.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 97,024.00

Amount In Words Rupees Ninety Seven Thousand Twenty Four 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	IGST 0.0%	96,300.00	0.00	0.00

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

Total

45