BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2812 16/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08

Buyer

DEDRAJ BANWARILAL RATANGARH

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

331022

Buyer Details:

Broker

GSTIN: 08AAOPC3796P1ZV

PAN No. AAOPC3796P

Pin: 331022 State: Rajasthan Code: 08 Ratangarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	1.00	35.00	6,000.00	0.00	2,100.00
	35.0						
		Total		25	Total		0.100.00
		Total	1				2,100.00 25.00
Other Charges				Other Char			
KANTA				CGST TAX			0.00
2.80	12.00 10.50			SGST TAX			0.00

Amount In Words Rupees Two Thousand One Hundred Twenty Five 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	CGST 0.0%+SGST 0.0%	2,100.00	0.00	0.00	

Net Amount

Remarks:

Terms: 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

2,125.00