BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/395 30/04/2024 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

Buyer

SUNIL KUMAR JITENDRAKUMAR SURAJGARH

333029

Buyer Details:

GSTIN: 08AALPJ6728K1Z7

Broker VARUN AGARWAL

PAN No. **NOTAVABILE**

Pin: 333029 State: Rajasthan Code: 08 Surajgarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	5.00	150.00	7,300.00		10,950.00
	150.0/5						
	150.0/5						
			_				
		Total	5		Total		10,950.00
Other	Charges	Total	3	Other Chai			12

Amount In Words Rupees Eleven Thousand Seventy Nine Only.

54.75

Our Bankers:

KANTA

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00

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

HSN Co	de Tax D	escription		Assessable Value	CGST Value	SGST Value
100810	CGS1	0.0%+SGST	0.0%	10,950.00	0.00	0.00

CGST TAX

SGST TAX

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

0.00

0.00

11,079.00