BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4123 23/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GD9397 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: **ROLL TECH CORPORATION** GSTIN: 08AFVPJ0618R2ZN C-213, 4C SCHEMEJaipur, NEAR KUKAR PAN No. AFVPJ0618R KHERA ANAJ MANDI, MACHADA **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAMAK 11043000 50.00 1,495.00 6,700.00 0.00 100,165.00 1 1495.0/50 Total 50 **1,495** Total 100,165.00 Other Charges 771.00 Other Charges **CGST TAX** 0.00 KANTA MUDDAT CARTAGE SGST TAX 0.00 135.00 135.00 500.83 **Net Amount** 100,936.00 Amount In Words Rupees One Lakh Nine Hundred Thirty Six 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	CGST	SGST
Ī			Value	Value	Value
	11043000	CGST 0.0%+SGST 0.0%	100,165.00	0.00	0.00

Remarks: Terms:

1 Goods	once solo	d 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