

BILL OF SUPPLY

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/450

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ18GC1443

Delivery Station : SURAJGARH

Broker VARUN AGARWAL

Buyer

JINDAL KIRANA STORE SURAJGARH
333029

Buyer Details :

GSTIN : 08AMFPJ9673H1ZL

PAN No. PAN NOT AV

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI 150.0/5	10081010	5.00	150.00	7,000.00	0.00	10,500.00
		Total	5	150	Total	10,500.00	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	14.00	52.50

Other Charges 80.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 10,580.00

Amount In Words Rupees Ten Thousand Five Hundred Eighty Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY 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%	10,500.00	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