Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/878 24/06/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR61C1001 FSSAI Lic.No.: 12214026001625 Delivery Station: BHIWANI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **BHIWANI CHAJURAM RAMESHCHAND** GSTIN: 06CPSPS2505H1ZM Pin: **BHIWANI** State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate KANGANI 10081010 15.00 450.00 6,700.00 0.00 30,150.00 450.0/15

	Total	15	450	Total	30,150.00
Other Charges			Other Cha	rges	234.75

SGST TAX 0.00

CGST TAX

Net Amount 30,385.00

Amount In Words Rupees Thirty Thousand Three Hundred Eighty Five Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

150.75

CARTAGE MUDDAT

42.00

SCBL0036039

KANTA

42.00

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

HSN Code	Tax Description	Assessable Value		
10081010	IGST 0.0%	30,150.00	0.00	0.00

Remarks:

<u>Terms:</u>	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 IAIDLID Jurisdiction Only	

5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory

0.00