BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3591 05/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Mukesh Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buver Buyer Details: **ROHTAK ROSHANLAL RAKESHKUMAR** GSTIN: 06ADMPJ1936B1ZV 124001 PAN No. ADMPJ1936B **ROHTAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAMAK 11043000 28.00 839.00 7,400.00 0.00 62,086.00 1 810.0/27,29.0 Total 28 839 Total 62,086.00 Other Charges 722.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 0.00 75.60 336.00 310.43 **Net Amount** 62,808.00 Amount In Words Rupees Sixty Two Thousand Eight Hundred Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 11043000 **IGST 0.0%** 62,086.00 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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