BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4380 24/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: VARANASI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **Chotilal Ji Agarwal** Buyer Buyer Details: **VARANASI KANHAIYA LAL SUBHASH CHAND** GSTIN: 09ALYPG9731D1ZM C 5/11, CHETGANJ, TELIYANA PAN No. ALYPG9731D Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 11.00 550.00 5,000.00 0.00 27,500.00 550.0/11 Total 11 550 Total 27,500.00 301.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 0.00 SGST TAX 0.00 31.90 132.00 137.50 **Net Amount** 27,801.00 Amount In Words Rupees Twenty Seven Thousand Eight Hundred One 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 Value	CGST Value	SGST Value
10081010	IGST 0.0%	27,500.00	0.00	0.00

Remarks:

1cms.	For MAHAVEER KIRANA STOR
1. Goods once sold are not returnable.	
2. Decimand should be by NEET/DTCC/Dueft/Consend Change	

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

RE

Authorised Signatory