BILL OF SUPPLY

Code: 08

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3933 18/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08

Pan No: AACFM4927A

Buyer

Chirawa Mathuradas Raghuveer Prasad NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

GSTIN: 08AACFM4927A1ZM

333026

CHIRAWA Pin: 333026 State: Rajasthan Buyer Details:

Broker

GSTIN: 08AAZPB9008L1Z4

VARUN AGARWAL

PAN No. AAZPB9008L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	3.00	90.00	5,600.00	0.00	5,040.00
	90.0/3						

Total

8.40 36.00 25.20

MUDDAT

CARTAGE

70.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

90 Total

Net Amount 5,110.00

Amount In Words Rupees Five Thousand One Hundred Ten Only.

Our Bankers:

Other Charges

KANTA

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

	I						
HSN Code	Tax Description	Assessable	CGST	SGST			
		Value	Value	Value			
10081010	CGST 0.0%+SGST 0.0%	5,040.00	0.00	0.00			
		.,.					

3

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory

5,040.00