BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3599 31/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **SHREE GANESH ENTERPRISES SINGHANA** GSTIN: 08AVKPD5065F1ZM

333516

SNo.

Description Of Goods

PAN No. AVKPD5065F

Weight

Qty

HSN Code

GST

Rate

Rate

Amount

SINGHANA Pin: 333516 State: Rajasthan Code: 08

1	KANGANI	10081010	5.00	150.00	5,600.00	0.00	8,400.00
	150.0/5						
		Total	5		Total		8,400.00
Other Charges				Other Char			116.00
KANTA	CARTAGE MUDDAT			CGST TAX			0.00
14.50	60.00 42.00			JUSTIAN	•		0.00

Amount In Words Rupees Eight Thousand Five Hundred Sixteen 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

١	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	10081010	CGST 0.0%+SGST 0.0%	8,400.00	0.00	0.00

Net Amount

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

8,516.00