Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4164 05/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter JAIPUR NEEMRANA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **REWARI NARAYANDAS DINESHCHAND** GSTIN: 06ABJPD9224D1ZZ 123401

Pin: 123401 State: Haryana **REWARI** Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KANGANI	10081010	2.00	60.00	5,600.00	0.00	3,360.00
	60.0/2						
		Total	2	60	Total		3,360.00
Other Charges			Other Chai			47.00	
KANTA				CGST TAX			0.00
5.80	24.00 16.80			SGST TAX			0.00

Amount In Words Rupees Three Thousand Four Hundred Seven 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 CGST Value Value		SGST Value
10081010	IGST 0.0%	3,360.00	0.00	0.00

**Net Amount** 

PAN No. ABJPD9224D

## **Remarks:**

Terms:	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 JAIPUR Jurisdiction Only.	
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI	Authorised Signatory

**Authorised Signatory** 

3,407.00