BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4229 11/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MITAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MALIRAM (LALA)

Buyer

DEEPAK STORE PILANI

333031

Buyer Details:

GSTIN: 08BPRPG7361D1ZO

PAN No. BPRPG7361D

Pin: 333031 State: Rajasthan Pilani Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	3.00	90.00	5,600.00		5,040.00
	90.0/3						
	30.0/3						
		Total	3	90	Total		5,040.00
Other Charges				Other Char			70.00
KANTA				CGST TAX	(0.00
8.40	36.00 25.20			SGST TAX			0.00

Amount In Words Rupees Five Thousand One Hundred Ten 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	CGST 0.0%+SGST 0.0%	5,040.00	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

5,110.00