BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4065 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SURAJGARH

Buyer

State: Rajasthan

JINDAL KIRANA STORE SURAJGARH

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

333029

Buyer Details:

GSTIN: 08AMFPJ9673H1ZL

Broker VARUN AGARWAL

PAN No. PAN NOT AV

Pin: 333029 State: Rajasthan **SURAJGARH** Code: 08

State Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	6.00	180.00	6,500.00	0.00	11,700.00
	180.0/6						
		Total	6	180	Total		11,700.00
Other Charges			Other Charges 148.00				
KANTA CARTAGE MUDDAT				CGST TAX 0.00			

Our Bankers:

58.50

17.40

Amount In Words Rupees Eleven Thousand Eight Hundred Forty Eight Only.												
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	11043000	CGST 0.0%+SGST 0.0%	11,700.00	0.00	0.00							
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

72.00

- 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

0.00

11,848.00