Amount

BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4216 10/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

Description Of Goods

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

JINDAL KIRANA STORE SURAJGARH

333029

SNo.

Buyer Details:

Weight

Qty

HSN Code

Vehicle No

GSTIN: 08AMFPJ9673H1ZL

Delivery Station: SURAJGARH

VARUN AGARWAL

GST

Rate

Rate

PAN No. PAN NOT AV

Transporter SHIVAJI

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

1	SAMAK	11043000	5.00	150.00	6,600.00	0.00	9,900.00
	150.0/5						
		Total	5	150	Total	I	9,900.00
Other Charges				Other Charges 124.00			
KANTA CARTAGE MUDDAT				CGST TAX 0.00			
14.00 60.00 49.50				SGST TAX 0.00			

Amount In Words Rupees Ten Thousand Twenty Four 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
11043000	CGST 0.0%+SGST 0.0%	9,900.00	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

10,024.00