Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4183 06/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter Phone: 01412317395 Vehicle No RJ29GB0657 FSSAI Lic.No.: 12214026001625 Delivery Station: INTERSTATE State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **B S BROKER** Buyer Buyer Details: **KOSALI JAYNARAYAN SHAMBHUDAYAL** GSTIN: 06ALVPK7482Q1ZW ANAJ MANDI, RLY STATION KOSLI, PAN No. ALVPK7482Q Rewari, Pin: 123302 State: Haryana **KOSALI** Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	5,600.00	0.00	3,360.00
	60.0/2						
	00.0/2						
		Total	2	60	Total		3,360.00
Other	Oberree	iolai		Other Chai			28.00
Other Charges KANTA CARTAGE MUDDAT				CGST TAX			0.00

Amount In Words Rupees Three Thousand Three Hundred Eighty Eight Only.

Our Bankers:

5.80

5.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

16.80

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value	
10081010 IGS	ST 0.0%	3,360.00	0.00	0.00	

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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

0.00

3,388.00