BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4426 27/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR47C4214 FSSAI Lic.No.: 12214026001625 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **REWARI KUNAL TRADERS** GSTIN: 06AKLPL6746K1ZM 275Rewari, Gali No. 7 PAN No. AKLPL6746K **REWARI** Pin: 123401 State: Haryana Code: 06 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 5.00 153.00 5,500.00 0.00 8,415.00 1 120.0/4,33.0

		Total	5	153	Total	8,415.00
Other Charges					ges	71.00

CGST TAX CARTAGE MUDDAT 0.00 SGST TAX 0.00 14.50 42.08 **Net Amount** 8,486.00

Amount In Words Rupees Eight Thousand Four Hundred Eighty Six Only.

Our Bankers:

KANTA

14.50

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

•	3 , ,					
	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
	10081010	IGST 0.0%	8,415.00	0.00	0.00	

Remarks:

<u>1erms.</u>	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.	
I a	

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