**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3840 14/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Mukesh Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker Buyer Buyer Details: **Jindal Trading Company Rohtak** GSTIN: 06AAMPJ2177K1ZF 1195\40ILD ANAJ MANDI MAL GODAM PAN No. AAMPJ2177K ROAD Pin: **124001 ROHTAK** State: Haryana Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAMAK 11043000 5.00 150.00 6,800.00 0.00 10,200.00 1 150.0/5 SAMAK 11043000 5.00 150.00 7,000.00 0.00 10,500.00 150.0/5 Total 10 300 Total 20,700.00 252.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE 0.00 MUDDAT SGST TAX 0.00 28.00 120.00 103.50 **Net Amount** 20,952.00 Amount In Words Rupees Twenty Thousand Nine Hundred Fifty Two Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 11043000 IGST 0.0% 20,700.00 0.00 0.00 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## **Remarks:**

Terms:	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