**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4087 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **MANOJ BROKER** Buyer Buyer Details:

JHUNJHANU S R D WHOLESALR & RETAL

333001

GSTIN: 08BQJPT4633G1ZI

PAN No. BQJPT4633G

Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	1.00	30.00	5,600.00	0.00	1,680.00
	30.0						
		T			<b>.</b>		1 000 00
		Total	1		Total		1,680.00
	Other Charges			Other Charges 23.00			
KANTA CARTAGE MUDDAT				CGST TAX	0.00		

Amount In Words Rupees One Thousand Seven Hundred Three Only.

## Our Bankers:

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

8.40

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

12.00

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10081010	CGST 0.0%+SGST 0.0%	1,680.00	0.00	0.00

SGST TAX

**Net Amount** 

## **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

E. & O.E.

0.00

1,703.00