## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4260 17/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No

State: Rajasthan State Code: 08

FSSAI Lic.No.: 12214026001625

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** 

Buyer

**SURESH TRADING COMPANY SIWANI MANDI** 

127046

Buyer Details:

GSTIN: 06DNOPK2117J1ZW

Delivery Station: SHIVANI MANDI

PAN No. DNOPK2117J

Pin: 127046 State: Haryana **SHIWANI MANDI** Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 K	KANGANI	10081010	2.00	60.00	5,600.00	0.00	3,360.00
6	50.0/2						
		Total	2	60	Total		3,360.00
Other Charges				Other Charges 46.			46.00

Amount In Words Rupees Three Thousand Four Hundred Six Only.

Our Bankers:

KANTA CARTAGE MUDDAT

24.00 16.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
10081010	IGST 0.0%	3,360.00	0.00	0.00

**CGST TAX** 

SGST TAX

**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** 

0.00 0.00

3,406.00