BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3955 19/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: TARANAGAR State: Rajasthan State Code: 08

Buyer

SHIVAM TRADING COMPANY TARANAGAR

ward no O5taranagar, taranagar

GSTIN: 08AACFM4927A1ZM

Buyer Details:

Broker

GSTIN: 08BMLPK5537J1ZL

AMIT KUMAR MODI

PAN No. BMLPK5537J

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	5.00	150.00	5,600.00	0.00	8,400.00
	150.0/5						
		Total	5	150	Total		8,400.00
Other Charges				Other Chai			116.00
KANTA CARTAGE MUDDAT 14.00 60.00 42.00							0.00 0.00

Our Bankers:

Amount In Words Rupees Eight Thousand Five Hundred Sixteen Only.											
Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SCBL0036039	10081010	CGST 0.0%+SGST 0.0%	8,400.00	0.00	0.00						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

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

8,516.00