## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4107 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

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

Buyer

JINDAL KIRANA STORE SURAJGARH

333029

Buyer Details:

GSTIN: 08AMFPJ9673H1ZL

Delivery Station: SURAJGARH

PAN No. PAN NOT AV

Pin: 333029 State: Rajasthan **SURAJGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	5.00	150.00	6,500.00	0.00	9,750.00
	150.0/5						
		Total	5		Total		9,750.00
Other	Charges			Other Charges 123.0			
KANTA				CGST TAX			0.00

Amount In Words Rupees Nine Thousand Eight Hundred Seventy Three Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

48.75

SCBL0036039

14.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	9,750.00	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

60.00

- 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

9,873.00