## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4354 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter TFC Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SH GANGANNAGAR State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM **SHRI BALAJI BROKERS AGENCIES** 

Buyer

**GORAV SALES AGENCIES SRI GANGANAGAR** 

335001

Buyer Details:

GSTIN: 08BCDPK5746B1ZS

PAN No. BCDPK5746B

Pin: 335001 State: Rajasthan **SHRIGANGANAGAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	5,500.00	0.00	3,300.00
	60.0/2						
		Total	2	60	Total		3,300.00
Other Charges			1	Other Charges 46.00			
KANTA CARTAGE MUDDAT				CGST TAX 0.00			

Amount In Words Rupees Three Thousand Three Hundred Forty Six Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

24.00 16.50

5.80

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
10081010	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00

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

3,346.00