BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3905 17/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MITAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: PILANI State: Rajasthan State Code: 08

Buyer

PILANI RAGHAV ENTERPRISES

GSTIN: 08AACFM4927A1ZM

333031

Buyer Details:

Broker

GSTIN: 08AFCPM7881E1Z8

MANOJ BROKER

PAN No. AFCPM7881E

Pin: 333031 State: Rajasthan **PILANI** Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	5,600.00	0.00	3,360.00
	60.0/2						
		Total	2		Total		3,360.00
Other Charges KANTA CARTAGE MUDDAT		,		Other Char			46.00
				CGST TAX			0.00

Amount In Words Rupees Three Thousand Four Hundred Six Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

16.80

SCBL0036039

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

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DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

24.00

- 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

3,406.00