BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3847 14/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GN0363 FSSAI Lic.No.: 12214026001625 Delivery Station: INTERSTATE State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **KOSALI JAYNARAYAN SHAMBHUDAYAL** GSTIN: 06ALVPK7482Q1ZW ANAJ MANDI, RLY STATION KOSLI, PAN No. ALVPK7482Q Rewari. **KOSALI** Pin: 123302 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KANGANI 10081010 5.00 150.00 5,600.00 0.00 8,400.00 1 150.0/5 Total 5 150 Total 8,400.00 Other Charges 71.00 **Other Charges**

KANTA CARTAGE MUDDAT 14.50 14.50 42.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 8,471.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy One Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

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	IGST 0.0%	8,400.00	0.00	0.00

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