## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4006 21/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJ PREM FRIGHT Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

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

Buyer

**GAJDHAR SITARAM SUJANGARH** 

**NEAR GARODIA GUEST HOUSE,** 

SUJANGARH, Churu, Rajasthan, 331507

Pin: 331507 State: Rajasthan Code: 08 Sujangarh

Buyer Details:

GSTIN: 08ADDPM3755E1ZM

Delivery Station: SUJANGARH

PAN No. ADDPM3755E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	10.00	300.00	6,600.00	0.00	19,800.00
	300.0/10						
		Total	10	300	Total		19,800.00
Other Charges					ges		247.00

Amount In Words Rupees Twenty Thousand Forty Seven Only.

Our Bankers:

KANTA

28.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

99.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

120.00

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HSN (	Code	Tax Description	Assessable CGST Value Value		SGST Value	
11043	000	CGST 0.0%+SGST 0.0%	19,800.00	0.00	0.00	

**CGST TAX** 

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

0.00

20,047.00