Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4373 24/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **NIKHIL MODI (GOYAL BROKERS)** Buyer Buyer Details: **CHURU RUKANAND RAMAWATAR** GSTIN: UnRegistered

Pin: **CHURU** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	1.00	30.00	5,600.00	0.00	1,680.00
	30.0						
		Total	1	30	Total		1,680.00
Other	Charges	Other Chai	ges		23.00		

Amount In Words Rupees One Thousand Seven Hundred Three Only.

## Our Bankers:

KANTA

2.80

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

CARTAGE MUDDAT

12.00 8.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10081010	CGST 0.0%+SGST 0.0%	1,680.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.	
2. Interact will be charged if payment is not made before due date	

Interest will be charged if payment is not made before of
Subject to JAIPUR Jurisdiction Only.
UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**Authorised Signatory** 

0.00

0.00

1,703.00