Amount

3,360.00

BILL OF SUPPLY

HSN Code

10081010

Qty

2.00

Transporter

Vehicle No AJAJ

Weight

60.00

Delivery Station: JAIPUR

GST

Rate

0.00

Rate

5,600.00

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3941 18/02/2025

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Phone: 01412317395

SNo.

1

FSSAI Lic.No.: 12214026001625

Description Of Goods

KANGANI

60.0/2

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL

Buyer Buyer Details:

SHRI RADHAGOVIND INDUSTRIES GSTIN: 08ABSPA0757D1ZT

Pin: **JAIPUR** State: Rajasthan Code: 08

												l l
						Total	2				3,360	
Other Charges						ı	Other Charges 28.00			.00		
KANTA CARTAGE MUDDAT						CGST TAX			0	.00		
5.80	5.80	16.80						SGST TAX				.00
5.00	J.00	10.00							-			

Amount In Words Rupees Three Thousand Three Hundred Eighty Eight 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	CGST 0.0%+SGST 0.0%	3,360.00	0.00	0.00

Net Amount

Remarks:

1erms:	For MAHAVEER KIRANA STOR
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

Authorised Signatory

3,388.00