BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4096 23/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JPR NIMRANA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

REWARI KHANIYAL KAILASHCHAND

Buyer Details:

Broker

GSTIN: 06BIQPP5954B1ZZ

PREMNARAYAN SINGHAL

PAN No. BIQPP5954B

Pin: **REWARI** State: Haryana Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	1.00	17.00	5,800.00	0.00	986.00
	17.0						
		Total	1	17	Total	"	986.00
Other Charges KANTA CARTAGE MUDDAT		· · · · · · · · · · · · · · · · · · ·		Other Char			11.00 0.00

Amount In Words Rupees Nine Hundred Ninety Seven Only.

Our Bankers:

2.90

2.90

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

4.93

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
10081010	IGST 0.0%	986.00	0.00	0.00

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

997.00