Amount

5,040.00

GST

Rate

0.00

Rate

5,600.00

BILL OF SUPPLY

Qty

3.00

Weight

90.00

HSN Code

10081010

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3738 08/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HANUMANGARH

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **PRASHANT**

Buyer Buyer Details:

HANUMANGARH MITTAL TRADING COMPANY GSTIN: 08ALZPM5693H1Z4

Pin: State: Rajasthan Code: 08 Hanumangarh

90	0.0/3								
				Total	3		Total		5,040.00
Other Charges								70.00	
KANTA	CARTAGE	MUDDAT				CGST TAX			0.00 0.00
8.40	36.00	25.20				JUGOT TAX	•		0.00

Amount In Words Rupees Five Thousand One Hundred Ten Only.

Our Bankers:

SNo.

1

Description Of Goods

KANGANI

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%	5,040.00	0.00	0.00

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE

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

5,110.00