**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4190 06/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **JHUNJHANU GOURAV TRADERS** GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J

Code: 08

**HSN Code** 

Qty

Weight

**GST** 

Rate

Rate

Amount

Pin: 333001 State: Rajasthan

1	KANGANI	10081010	5.00	150.00	5,600.00	0.00	8,400.00
	150.0/5						
		Total	5		Total		8,400.00
Other Charges			•	Other Chai			116.00
KANTA	CARTAGE MUDDAT			CGST TAX			0.00
14.00	60.00 42.00			SGST TAX	<u>.</u>		0.00

Amount In Words Rupees Eight Thousand Five Hundred Sixteen Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

JHUNJHNAU

**Description Of Goods** 

SNo.

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%	8,400.00	0.00	0.00	

**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

8,516.00