BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3484 23/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **VARUN AGARWAL**

Buyer

Chirawa Mathuradas Raghuveer Prasad

CHIRAWA, Jhunjhunu, Rajasthan,

333026

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA Pin: 333026 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AAZPB9008L1Z4

PAN No. AAZPB9008L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	5,800.00		3,480.00
	60.0/2						
	00.0/2						
		Total	2		Total		3,480.00
Other Charges				Other Charges CGST TAX			47.00 0.00
KANTA 5.60	CARTAGE MUDDAT 24.00 17.40			SGST TAX			0.00
J.00	27.00 17.40			Net Amou			3,527.00
			Net Amount				3,327.00

HSN Code

Amount In Words Rupees Three Thousand Five Hundred Twenty Seven 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

10081010	CGST 0.0%+SGST 0.0%	3,480.00	0.00

Tax Description

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

CGST

Value

Assessable Value

Authorised Signatory

SGST

Value

0.00