## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4248 12/03/2025 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

Buyer

HANUMANGARH MITTAL TRADING COMPANY

GSTIN: 08AACFM4927A1ZM

Buyer Details:

Broker

GSTIN: 08ALZPM5693H1Z4

**PRASHANT** 

Pin: State: Rajasthan Code: 08 Hanumangarh

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	5,600.00		3,360.00
	60.0/2						
		Total	2	60	Total		3,360.00
Other Charges				Other Charges 4			

Amount In Words Rupees Three Thousand Four Hundred Two Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

16.80

SCBL0036039

KANTA

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10081010	CGST 0.0%+SGST 0.0%	3,360.00	0.00	0.00

**CGST TAX** 

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

0.00

3,402.00