BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4200 07/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SINGHANA State: Rajasthan State Code: 08

Buyer

SINGHANA JAI AMBEY TRADERS

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

KATLA MARKET

Buyer Details:

GSTIN: 08ADRPA3210A1ZA

DEVAKI (BHAGWANDAS CHOUDHAR

PAN No. ADRPA3210A

Pin: 333516 State: Rajasthan **SINGHANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	2.00	60.00	5,600.00	0.00	3,360.00
	60.0/2						
İ							
		Total	2		Total	<u>ı </u>	3,360.00
Other	Charges	'		Other Char	ges		46.00
KANTA				CGST TAX			0.00
5.60	24.00 16.80			SGST TAX	,		0.00

Amount In Words Rupees Three Thousand Four Hundred Six 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

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

3,406.00