Amount

BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3718 06/02/2025 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

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL**

Buyer

Chirawa Mathuradas Raghuveer Prasad NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

Description Of Goods

333026

SNo.

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Buyer Details:

Qty

HSN Code

GSTIN: 08AAZPB9008L1Z4

GST

Rate

Rate

PAN No. AAZPB9008L

Weight

						Rate	
1	KANGANI	10081010	3.00	90.00	5,600.00	0.00	5,040.00
	90.0/3						
		Total	3	90	Total		5,040.00
Other Charges		1		Other Chai	rges		70.00
KANTA	CARTAGE MUDDAT			CGST TAX			0.00
8.40	36.00 25.20			SGST TAX			0.00
				Net Amou	nt		5,110.00

Amount In Words Rupees Five Thousand One Hundred Ten 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%	5,040.00	0.00	0.00

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