Dated

17/03/2025

BILL OF SUPPLY

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/24-25/4266

Pymt Mode: CREDIT Transporter SHIVAJI

GSTIN: 08AMFPJ9673H1ZL

Delivery Station: SURAJGARH

VARUN AGARWAL

PAN No. PAN NOT AV

JINDAL KIRANA STORE SURAJGARH

333029

Buyer

Pin: 333029 State: Rajasthan **SURAJGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	4.00	107.00	6,400.00	0.00	6,848.00
2	60.0/2,35.0,12.0 SAMAK	11043000	5.00	150.00	6,200.00	0.00	9,300.00
3	150.0/5 KANGANI	10081010	3.00	98.00	5,600.00	0.00	5,488.00
	60.0/2,38.0						
		Total	12	355	Total		21,636.00
Other	Other Charges		Other Chai	rges		178.00	

Other Charges

CARTAGE MUDDAT KANTA 34.80 34.80

108.18

CGST TAX

0.00 SGST TAX 0.00

Net Amount 21,814.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Fourteen 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
11043000	CGST 0.0%+SGST 0.0%	16,148.00	0.00	0.00
10081010	CGST 0.0%+SGST 0.0%	5,488.00	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