**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4128 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: JHUNJHANU OMPRAKESH SURESHKUMAR GSTIN: UnRegistered

Code: 08

		n.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	1.00	30.00	5,600.00	0.00	1,680.00
	30.0						
		Total	1	30	Total		1,680.00
		= 1-1					,

Pin:

State: Rajasthan

JHUNJHANU

## Our Bankers:

**Other Charges** 

KANTA

2.80

8.40

CARTAGE MUDDAT

12.00

Amount In Words Rupees One Thousand Seven Hundred Three Only.											
Our Bankers:  1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SCBL0036039	10081010	CGST 0.0%+SGST 0.0%	1,680.00	0.00	0.00						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE 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

**Authorised Signatory** 

23.00

0.00

0.00

1,703.00