Amount

3,360.00

BILL OF SUPPLY

Vehicle No AJAJ

Weight

60.00

Qty

2.00

HSN Code

10081010

Delivery Station: JAIPUR

GST

Rate

0.00

Rate

5,600.00

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3485 23/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

Description Of Goods

KANGANI

SNo.

State: Rajasthan State Code: 08

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

Buyer Buyer Details:

RADHAGOVIND INDUSTRIES GSTIN: 08ABSPA0757D1ZT

Pin: **JAIPUR** State: Rajasthan Code: 08

60.0/2						
						1
						1
				T		
	Tot	tal 2		Total		3,360.00
Other Charges						28.00
KANTA CARTAGE MUDDAT			CGST TAX 0.0			0.00

Amount In Words Rupees Three Thousand Three Hundred Eighty Eight Only.

Our Bankers:

5.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

16.80

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

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

5.80

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

0.00

3,388.00