Original **BILL OF SUPPLY** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4217 10/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter **SHIVAJI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **SUNIL KUMAR JITENDRAKUMAR SURAJGARH** GSTIN: 08AALPJ6728K1Z7 333029

HSN Code

Qty

Pin: 333029 State: Rajasthan Surajgarh Code: 08

1	KANGANI	10081010	5.00	150.00	5,600.00	0.00	8,400.00
	150.0/5						
		Total	5		Total		8,400.00
			Other Chai			116.00	
KANTA				CGST TAX			0.00
14.00	60.00 42.00			SGST TAX			0.00

Amount In Words Rupees Eight Thousand Five Hundred Sixteen Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

SNo.

Description Of Goods

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
10081	010	CGST 0.0%+SGST 0.0%	8,400.00	0.00	0.00

Net Amount

PAN No. **NOTAVABILE**

Weight

GST

Rate

Rate

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

Authorised Signatory

8,516.00