**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2764 13/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: SHRILAL SHYAMSUNDER CHURU GSTIN: 08ACOPC4309E1ZV 331001 PAN No. ACOPC4309E Pin: 331001 State: Rajasthan **CHURU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	1.00	30.00	5,800.00	0.00	1,740.00
	30.0						
		Total	1	30	Total		1,740.00

Amount In Words Rupees One Thousand Seven Hundred Sixty Four Only.

## Our Bankers :

**Other Charges** 

KANTA

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

8.70

CARTAGE MUDDAT

12.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

10081010	CGST 0.0%+SGST 0.0%	1,740.00	0.00

Tax Description

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

**HSN Code** 

23.50

0.00

0.00

1,764.00

0.00

**SGST** 

Value

CGST

Value

Assessable Value