## **BILL OF SUPPLY**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4349 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CASH Transporter SELF PICKUP Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HALENA State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KANGANI 10081010 1.00 30.00 5,600.00 0.00 1,680.00 30.0 Total 1 **30** Total 1,680.00 14.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 0.00 SGST TAX 0.00 2.90 2.90 8.40 **Net Amount** 1,694.00 Amount In Words Rupees One Thousand Six Hundred Ninety Four Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC 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 Remarks:

| Terms:  |                           |
|---|---------------------------|
| TOTAL .   | 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      |