BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3495 25/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR69F7199 FSSAI Lic.No.: 12214026001625 Delivery Station: ROHATAK State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL**

Buyer

SHIVDHANMAL SAJJANMAL ROHTAK

124001

Buyer Details:

GSTIN: 06ABGPT4939C1ZK

PAN No. ABGPT4939C

Pin: 124001 State: Haryana **ROHTAK** Code: 06

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| 1 | KANGANI | 10081010 | 25.00 | 762.00 | 5,600.00 | 0.00 | 42,672.00 |
| | 720.0/24,42.0 | | | | | | |
| | | Total | 25 | 762 | Total | | 42,672.00 |

Other Charges

KANTA CARTAGE MUDDAT 70.00 70.00 213.36 Other Charges 353.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 43,025.00

Amount In Words Rupees Forty Three Thousand Twenty Five Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

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 | IGST 0.0% | 42,672.00 | 0.00 | 0.00 |

Remarks:

Terms:

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory