BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3720 06/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

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

Buyer

GORAKRAM BASANTILAL JHUNJHANU

333001

Buyer Details:

GSTIN: 08AEYPP1252R1ZH

Delivery Station: JHUNJHANU

PAN No. AEYPP1252R

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	10.00	300.00	5,600.00		16,800.00
	300.0/10						
		Total	10	300	Total		16,800.00
Other Charges			Other Chai	ges		232.00	

Amount In Words Rupees Seventeen Thousand Thirty Two Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

84.00

SCBL0036039

KANTA

28.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

120.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10081010	CGST 0.0%+SGST 0.0%	16,800.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory

0.00

0.00

17,032.00