BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3831 13/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HANUMANGARH

State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **PRASHANT**

Buyer Buyer Details:

HANUMANGARH SHYAMSUNDER SUBASHCHAND GSTIN: Unknown

Pin: **HANUMANGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI	10081010	1.00	30.00	5,600.00	0.00	1,680.00
	30.0						
		Total	1	30	Total		1,680.00

Amount In Words Rupees One Thousand Seven Hundred Three Only.

Our Bankers:

KANTA

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

8.40

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10081010	CGST 0.0%+SGST 0.0%	1,680.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

ı	<u>xerms :</u>	FOR MAHAVEER
ı	1. Goods once cold 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

0.00

0.00

1,703.00