BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3719 06/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buyer Buyer Details: **SULTANA SHRINIWAS NANDLAL** GSTIN: Unknown Pin: Sultana State: Rajasthan Code: 08 **GST Description Of Goods** Qty SNo. **HSN Code** Weight Amount Rate Rate KANGANI 10081010 1.00 30.00 5,600.00 0.00 1,680.00 1 30.0

				1	

Total 1 **30** Total Other Charges **Other Charges**

23.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 1,703.00

Amount In Words Rupees One Thousand Seven Hundred Three Only.

Our Bankers:

CARTAGE

12.00

KANTA

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

MUDDAT

8.40

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			
10081010	CGST 0.0%+SGST 0.0%	1,680.00	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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory

1,680.00