**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/331 24/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DEVAKI ( BHAGWANDAS CHOUDHAR** Buver Buyer Details: **KESHAN TRADING COMPANY FATEHPUR** GSTIN: 08ARQPK1681C1ZP 332301 PAN No. ARQPK1681C **FATEHPUR** Pin: 332301 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAMAK 11043000 5.00 150.00 7,400.00 0.00 11,100.00 1 150.0/5

Total 5 150 Total 11,100.00 Other Charges 129.00 Other Charges

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 11,229.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Nine Only.

## Our Bankers:

KANTA

13.50

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

60.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

55.50

| _  | HSN Code | Tax Description     | Assessable | CGST  | SGST  |
|----|----------|---------------------|------------|-------|-------|
| 1  |          |                     | Value      | Value | Value |
|    | 11043000 | CGST 0.0%+SGST 0.0% | 11,100.00  | 0.00  | 0.00  |
|    |          |                     |            |       |       |
|    |          |                     |            |       |       |
|    |          |                     |            |       |       |
| II |          |                     |            |       |       |

## **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**