BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3640 08/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No RJ14GE2491 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: FATEHPUR State: Rajasthan State Code: 08

Buyer

KESHAN TRADING COMPANY FATEHPUR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

332301

Buyer Details:

GSTIN: 08ARQPK1681C1ZP

Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

PAN No. ARQPK1681C

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK	11043000	7.00	210.00	7,300.00	0.00	15,330.00
	210.0/7						
		Total	7	210	Total		15,330.00
Other Charges		<u> </u>		Other Chai			116.00
KANTA CARTAGE MUDDAT				CGST TAX			0.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Six Only.

Our Bankers:

19.60

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

76.65

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11043000	CGST 0.0%+SGST 0.0%	15,330.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

19.60

- 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

0.00

15,446.00