BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2001 27/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: FATEHPUR State: Rajasthan State Code: 08

Buyer

KESHAN TRADING COMPANY FATEHPUR

GSTIN: 08AACFM4927A1ZM

332301

Buyer Details:

GSTIN: 08ARQPK1681C1ZP

DEVAKI (BHAGWANDAS CHOUDHAR

PAN No. ARQPK1681C

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

Pan No: AACFM4927A

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|---------------|----------------------|----------|-------|---------------------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SAMAK | 11043000 | 20.00 | 600.00 | 8,100.00 | 0.00 | 48,600.00 |
| | 600.0/20 | | | | | | |
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| | | | | | | | |
| | | Total | 20 | | Total | | 48,600.00 |
| Other Charges | | | | Other Charges 539.0 | | | 539.00 |

Amount In Words Rupees Forty Nine Thousand One Hundred Thirty Nine Only.

Our Bankers:

KANTA

56.00

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

CARTAGE MUDDAT

240.00 243.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11043000 | CGST 0.0%+SGST 0.0% | 48,600.00 | 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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

0.00

0.00

49,139.00