BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3647 09/02/2024 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. **HSN Code Description Of Goods** Weight Amount Rate Rate SAMAK 11043000 53.00 1,590.00 7,500.00 0.00 119,250.00 1 1590.0/53 Total 53 **1,590** Total 119,250.00 Other Charges 1,375.00 Other Charges **CGST TAX** 0.00 KANTA CARTAGE MUDDAT SGST TAX 143.10 636.00 0.00 596.25 **Net Amount** 120,625.00 Amount In Words Rupees One Lakh Twenty Thousand Six Hundred Twenty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 11043000 CGST 0.0%+SGST 0.0% 119,250.00 0.00 0.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

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

Terms: