BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3543 30/01/2025 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 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **KESHAN TRADING COMPANY FATEHPUR**

332301

SNo.

1

Description Of Goods

SAMAK

GSTIN: 08ARQPK1681C1ZP

GST

Rate

0.00

Rate

6,800.00

Amount

14,280.00

PAN No. ARQPK1681C

Weight

210.00

Qty

7.00

HSN Code

11043000

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

21	10.0/7										
					Total	7	210	Total	<u> </u>	14,280.0	00
Other Ch	haraee				Total	,	Other Char			175.0	
Other Charges KANTA CARTAGE MUDDAT							_			0.0	
19.60	84.00 71.40						SGST TAX			0.0	
											-

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	14,280.00	0.00	0.00

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE 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

Authorised Signatory

14,455.00