BILL OF SUPPLY

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3651 03/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395 Vehicle No RJ14GE2491

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

KESHAN TRADING COMPANY FATEHPUR

332301

Buyer Details:

GSTIN: 08ARQPK1681C1ZP

Delivery Station: FATEHPUR

PAN No. ARQPK1681C

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

SNo. Des	cription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAM	AK	11043000	51.00	1,530.00	6,700.00	0.00	102,510.00
1530	0.0/51						
		Total	51	1,530	Total		102,510.00

Other Charges

KANTA CARTAGE MUDDAT 142.80 142.80 512.55 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 103,308.00

Amount In Words Rupees One Lakh Three Thousand Three Hundred Eight 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%	102,510.00	0.00	0.00

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory