**BILL OF SUPPLY** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3716 06/02/2025 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** GSTIN: 08ARQPK1681C1ZP 332301 PAN No. ARQPK1681C

Code: 08

Pin: 332301 State: Rajasthan

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SAMAK	11043000	6.00	180.00	6,600.00	0.00	11,880.00
180.0/6						
	Total	6	180	Total		11,880.00
	SAMAK	SAMAK 11043000 180.0/6	SAMAK 11043000 6.00 180.0/6	SAMAK 11043000 6.00 180.00 180.00	SAMAK 11043000 6.00 180.00 6,600.00 180.0/6	SAMAK 11043000 6.00 180.00 6,600.00 0.00 180.0/6

## Our Bankers:

**Other Charges** 

KANTA

16.80

**FATEHPUR** 

59.40

ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

72.00

Amount In Words Rupees Twelve Thousand Twenty Eight Only.									
Our Bankers:  1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039  KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
	11043000	CGST 0.0%+SGST 0.0%	11,880.00	0.00	0.00				
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									

Other Charges

**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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

**Authorised Signatory** 

E. & O.E.

148.00

0.00

0.00

12,028.00