BILL OF SUPPLY Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4428 27/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No UP21ET5287 FSSAI Lic.No.: 12214026001625 Delivery Station: INTERSTATE State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SHUBHAM KHANDELWAL DALAL Buyer Details:

Code: **05**

Buyer

HALDWANI PRAKESH TRADERS

M/S PRAKASH TRADERS, GAUJAJALI, **BARIELLY ROAD, HALDWNAI, Nainital,**

Uttarakhand, 263139

HALDWANI

Pin: 263139 State: Uttarakhand

GSTIN: 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 5	11043000	10.00	300.00	6,500.00	0.00	19,500.00
	300.0/10						
		Total	10	300	Total		19,500.00
Other	Other Charges		Other Charges 156.00				

Amount In Words Rupees Nineteen Thousand Six Hundred Fifty Six Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

97.50

SCBL0036039

KANTA

29.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

29.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	IGST 0.0%	19,500.00	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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory

0.00

0.00

19,656.00