BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | Invoice No. RB/2024-25/5277 | | Dated 12/09/2024 | |
|---|------------------|------------------|---------|--|------------------|---------------------|-------------------|
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 | | | | Pymt Mode: CREDIT Transporter NAGORI Vehicle No Delivery Station: NONE | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | Broker VIMAL MAMA | | | |
| Buyer | | | | Buyer Details : | | | |
| DEEPAK ENTERPRISES BAJRIYA SWAI MADHOPUR | | | | - | 08ABJPJ3028 | K1ZK | |
| SWAI MADHOPUR Pin: State: Rajasthar | n C | Code : 08 | | | | | |
| SNo. Description Of Goods | HS | SN Code | Qty | Weigh | nt Rate | GST Rate | Amount |
| 1 IMALI | 08 | 3109020 | 2.00 | 0 100.0 | 9,500.00 | 0.00 | 9,500.00 |
| 50.0,50.0 | То | tal | | | 100 Total | | 9,500.00 |
| Other Charges | • | , | | | Charges | | 101.00 |
| KANTA LODING WAGES DAMI 5.80 5.80 41.80 47.50 | | | | CGST TAX 0.00 SGST TAX 0.00 | | | |
| | | | | Net A | mount | | 9,601.00 |
| Amount In Words Rupees Nine Thousand Six Hundred One One Our Pankers | nly. HSN Code | Tev De | owlest: | | Assessable | CCCT | SGST |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | Tax Description | | | Value | CGST Value | Value |
| IFSC CODE .: HDFC0000289 | 08109020 | 0 CGST 0.0%+SG | | SGST 0.0% | 9,600.90 | 0.00 | 0.00 |
| Remarks: Terms: | | | | | For RA | JORIYA B | ROTHERS Signatory |