BILL OF SUPPLY

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer RAMDEV KIRANA STORE NAWA							invoice ino.		Dated													
							RB/2024-2		08/04/2	2024												
							Pymt Mode: CREDIT Transporter AGARWAL															
											Vehicle No Delivery Station: NAWA Broker NITENJI JAIN Buyer Details:											
							IVAI	DEV KIKAKA	JIOKE N	AWA									GSTIN: U	nRegistered		
							NAWA		Pin :	State : Rajast						han	Code: 08	3				
							SNo.	Description Of Go	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount					
							1	IMALI				08109020	1.00	54.00	4,000.00		2,160.00					
_	Gross Wt: 55.0	00	Bardana Wt: 1.000					1,000.00		_,												
	55.0-1.0																					
					Total		1	54 Total		2,160.00												
011	01				TOTAL		Other C			76.00												
Other KANTA	Charges WAGES	BORI	DAMI				CGST 1	-		0.00												
2.80	WAGES 22.80	40.00	10.80				SGSTT			0.00												
2.00	22.80	40.00	10.00				Net Am															
Amoun	t In Words Rupees	Two Thou	sand Two Hundred Thi	rty Six Only	/.		Net Am	Ount		2,236.00												
Our B	<u> Pankers :</u>			HSN Co	de Tax De	scriptio	1	Assessable	CGST	SGST												
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value												
IFSC C	ODE .: HDFC00002	39		0810902	20 CGST	0.0%+5	GST 0.0%	2,236.40	0.00	0.00												
								<u> </u>														
Rema	rks:				-																	
Terms	<u>:</u>							For RA	JORIYA B	ROTHERS												
									Authorised	Signatory												