BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | | |
|--|------------------------------|-----------------|------------------|----------|--|------------|-------------|-------------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | RB/2024-25 | | 11/09/2 | 2024 | |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT Transporter JK | | | | |
| Phone: 0141-2324366,7726949035 | | | | | Vehicle No | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station : NONE | | | | |
| State: Rajasthan State Code: 08 | | | | | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker | | | | |
| Buyer | | | | | Buyer Details : | | | | |
| BALAJI TRADERS DAUSA | | | | | GSTIN: 08BXPPG1207E1ZR | | | | |
| | | | | | PAN No. BX | PPG1207E | | | |
| DAUSA | Pin: 303303 State: Rajastha | Code: 08 | 3 | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | IMALI | | 08109020 | 1.00 | 0 50.00 | 9,500.00 | | 4,750.00 | |
| | 50.0 | | | | | | | | |
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| 0.1 | Ohanna a | | Total | | Other Ch | Total | | 4,750.00 50.00 | |
| Other Charges KANTA LODING WAGES DAMI | | | | | CGST TA | - | | 0.00 | |
| 2.90 2.90 20.90 23.75 | | | | | | | | 0.00 | |
| Amount In Words Rupees Four Thousand Eight Hundred Only. Amount In Words Rupees Four Thousand Eight Hundred Only. | | | | | | | | | |
| Our Bankers : HSN Co | | | e Tax Des | scriptio | n | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | 00 | | | 200 - 7 - | Value | Value | Value | |
| IFSC CODE .: HDFC0000289 08 | | 08109020 | 09020 CGST 0.0%+ | | SGST 0.0% | 4,800.45 | 0.00 | 0.00 | |
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| Remarks: | | | | | | | | | |
| | Terms: For RAJORIYA BROTHERS | | | | | | | | |
| | | | | | | · JI IMJ | J. G. IA D | | |
| | | | | | | | | | |
| | | | | | | | Authorised | Signatory | |