BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | | |
|--|--|---------------|---|------|-----------------------------------|---------------------|---------------|---------------|---|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | RB/2024-25/191 | | 04/04/2024 | | |
| | | | | | Pymt Mode: CREDIT | | | | |
| | Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 | | | | | Transporter | | | |
| Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 | | | | | Vehicle No Delivery Station: NONE | | | | |
| | | | | | | | | | GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E |
| | | | | | Broker DINESHJI JAIN | | | | |
| Buyer TRILOK CHAND RESHI KUMAR TRIPOLIYA BAZAR | | | | | Buyer Details : | | | | |
| TRIL | | | GSTIN: 08AFDPT6232K2Z3 PAN No. AFDPT6232K | | | | | | |
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| JAIPUF | Pin: 302002 State: R | ajasthan | Code: 08 | | | | | | |
| | | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | IMALI | | 08109020 | 1.00 | 25.00 | 10,000.00 | 0.00 | 2,500.00 | |
| | 25.0 | | | | | | | | |
| | 23.0 | | | | | | | | |
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| | | | Total | | 1 2 | 25 Total | 1 | 2,500.00 | |
| Other Charges | | | | | Other Ch | narges | | 0.00 | |
| | | | | | CGST TA | | | 0.00 | |
| | | | | | SGST TAX 0 | | 0.00 | | |
| | | | | | Net Amount | | 2,500.00 | | |
| | t In Words Rupees Two Thousand Five Hundre | | . 1 | | | Г | | 1 | |
| Our Bankers: | | | de Tax Description | | 1 | Assessable Value | CGST Value | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810 | | 02662 0810902 | 20 CGST 0.0%+SG | | GST 0.0% | 2,500.00 | 0.00 | Value 0.00 | |
| | | 00.0002 | | | GG1 0.070 | 2,500.00 | 0.00 | 0.00 | |
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| Dama | arke. | | | | | | | | |
| Rema Terms | | | | | | . | 00TY = | DOT!:=== | |
| <u> </u> | <u>-</u> | | | | | For RAJ | OKIYA B | ROTHERS | |
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| | | | | | | | Authorised | Signatory | |