BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | |
|---|-------------------------|---------------------------|------------------|--------------------------|---|--------------|------------|-------------|----------|
| o NE | M VIDANA MADVET CH | ANTI COMPLEX,BARAHA | A 11 1/1 | | = | RB/2024-2 | 5/3193 | 16/07/ | 2024 |
| GALI, | | Pymt Mode: CF | | | | | | | |
| Phone | e: 0141-2324366,772694 | | | | Transporter | | | | |
| FSSA | I Lic.No.: 122190260003 | | | | Vehicle No RJ14GG1258 Delivery Station: PAWTA | | | | |
| State | | | | Delivery Station . TAWIA | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker RAJESHJI PARWAL | | | | |
| Buyer | Buyer Details : | | | | | | | | |
| MAN | GSTIN: Unknown | | | | | | | | |
| | | | | | | | | | |
| PAWTA Pin: State: Rajasthan | | ın | Code : 08 | | | | | | |
| | | _ | | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | | | 08109020 | 1.0 | 0 25.00 | 8,500.00 | 0.00 | 2,125.00 |
| | 25.0 | | | | | | | | |
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| | | | | | | | | | |
| | | | | Total | | 1 | 25 Total | | 2,125.00 |
| Other Charges | | | | | | Other C | | | |
| KANTA WAGES DAMI | | | | | | CGST T | - | | 0.00 |
| 2.30 | 2.30 10.63 | | | | | SGST TAX 0.0 | | 0.00 | |
| A | No Maria | | | | | Net Am | ount | | 2,140.00 |
| | | nousand One Hundred Forty | HSN Cod | de Tax Des | ecrintin | n | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | Value | Value | Value |
| | | | 0810902 | 9020 CGST 0.0%+ | | SGST 0.0% | 2,140.23 | 0.00 | 0.00 |
| | | | | | | | | | |
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| | | | | | | | | | |
| Rema | | | | • | | | | | - |
| <u>Terms</u> | <u>:</u> | | | | | | For RAJ | ORIYA B | ROTHERS |
| | | | | | | | | | |
| | | | | | | | Authorised | l Signatory | |