BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | Invoice No. RB/2024-25/7843 | | | Dated 19/11/2024 | | |
|---|----------|------------------|----------|--|------------------------|------------|---------------------|--------------------|--|
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329 State: Rajasthan State Code: 08 | | | | Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station: NONE | | | | | |
| State : Hajastnan State Code : 06 SSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | | Broker METHI JI | | | | |
| Buyer | | | | Buyer Details : | | | | | |
| SONI ENTERPRISES BASSI | | | | GSTIN | Unf | Registered | | | |
| BASSI Pin: State: Rajastha | an (| Code : 08 | , | | | | | | |
| SNo. Description Of Goods | Н | SN Code | Qty | W | eight | Rate | GST Rate | Amount | |
| 1 IMALI | 0 | 8109020 | 1.0 | 0 | 25.00 | 9,500.00 | 0.00 | 2,375.00 | |
| | То | otal | | 1 | 25 | | | 2,375.00 32.00 | |
| Other Charges KANTA LODING WAGES DAMI | | | | | Other Charges CGST TAX | | | 0.00 | |
| 2.30 2.30 15.30 11.88 | | | | SGST TAX | | | | 0.00 | |
| Amount In Words Rupees Two Thousand Four Hundred Seve | en Only | | | Ne | t Amou | ınt | | 2,407.00 | |
| Our Bankers : | HSN Code | | | | | | | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | 08109020 | CGST 0.0%+ | | | | /alue | Value 0.00 | Value 0.00 | |
| I SC CODE HIDI CO000203 | 08109020 | 0 0001 0.070+0 | | 2,406.78 2,406.78 | | 0.00 | 0.00 | | |
| Remarks: Terms: | | | | | | | | ROTHERS Signatory | |