## **BILL OF SUPPLY**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-2		17/04/2	2024
GALI, JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter LOSAL LAKHDATAR			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State :			Delivery Station . INOINE						
GSTIN			Broker SI	HUBKARAN JI	1				
Buyer		Buyer Details :							
JAGD	GSTIN: UnRegistered								
						GSTIN. U	iinegistereu		
LOSAL	Pin :	State : Rajastha	an	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI			07129060	2.00	52.00	108.00		5,616.00
									•
	52.0/2								
				Total			52 Total		5,616.00
Other Charges						Other Charges CGST TAX			62.00
WAGES DAMI						SGST T			0.00
34.40 28.08					Net Am			5,678.00	
Amount	t In Words Rupees Five Tho	ousand Six Hundred Seven	nty Eight C	nly.		NOT AIII	Ount		5,676.00
Our Bankers : HSN Coo				de Tax Description		า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  071290			0710000	60 CGST 0.0%+SG		200T 0.00/	Value	Value	Value
			0712906			GS1 0.0%	5,678.48	0.00	0.00
Rama	rke•								
Rema Terms							Ec. DA	IODTVA P	DOTUEDO
	_						FUF KAJ	OKITA B	ROTHERS
								Authorised	l Signatory
									J