## BILL OF SUPPLY

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					nvoice ivo.		Dated	
					RB/2024-25	/216	04/04/2	024
					Pymt Mode:	CREDIT		
					Transporter LOSAL LAKHDATAR			
Phone: 0141-2324366,77269 FSSAI Lic.No.: 1221902600					Vehicle No			
					Delivery Sta	tion: LOS	AL	
State: Rajasthan	State Code : 08	,0CE						
GSTIN: 08ADCPK0706E1Z	4 Pan No : ADCPK07	06E		I	Broker <b>SH</b>	UBKARAN J	[	
Buyer					Buyer Details	:		
SAINI KIRANA STORE I	LOSAL				SSTIN: Ur	Registered		
					JOTH 1. 01	ii logiotorou		
LOSAL P	in: State: <b>Rajasth</b>	nan	Code : <b>08</b>	3				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI			08109020	2.00	108.00	4,000.00		4,320.00
Gross Wt : 110.000	Bardana Wt: 2.000		00103020	2.00	100.00	4,000.00	0.00	7,320.00
55.0,55.0-2.0								
			Total		2 10	8 Total		4,320.00
Other Charges			Total	'	Other Ch			153.00
Other Charges KANTA WAGES BORI	DAMI				CGST TA	-		0.00
5.60 45.60 80.00					SGST TA			0.00
13.00	21.00				Net Amo			4,473.00
Amount In Words Rupees Four	Thousand Four Hundred Se	venty Three	e Only.		1101711110			4,473.00
Our Bankers :		HSN Co	de Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		0810902	CGST	0.0%+S0	GST 0.0%	4,472.80	0.00	0.00
Remarks:			•					
<u>Terms</u> :						For RA	JORIYA BI	ROTHERS
							Authorised	Signatory