BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | | |
|---|---|---------------------|------------------------|-----------|--|---------------------|---------------|------------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | RB/2024-25/7335 06/ | | | |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT | | | | |
| Phone: 0141-2324366,7726949035 | | | | | Transporter SHYAM ROAD LIANCE Vehicle No | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 | | | | | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker | | | | |
| Buyer RAMSWARUPE RADHESHYAM | | | | | Buyer Details : | | | | |
| KAM | | | GSTIN: 08AANFR8176K1ZC | | | | | | |
| | | | | | PAN No. AANFR8176K | | | | |
| JAIPUF | Pin : 302001 State : Rajastha | n | Code: 08 | 2 | | | | | |
| JAPOK 1 III. 302301 State . Rajastilali Gode . 00 | | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | / Weight | Rate | GST Rate | Amount | |
| 1 | IMALI | | 08109020 | 4.0 | 99.60 | 8,300.00 | | 8,266.80 | |
| | 24.1,25.1,25.3,25.1 | | | | | | | | |
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| | | | Total | | | 00 Total | | 8,266.80 0.20 | |
| Other Charges | | | | | Other Cl | - | | 0.20 | |
| | | | | | SGST T | SGST TAX | | 0.00 | |
| | | | | | Net Amo | ount | | 8,267.00 | |
| Amount In Words Rupees Eight Thousand Two Hundred Sixty Seven Only. | | | | | | | | | |
| | | HSN Cod | ode Tax Description | | on | Assessable Value | CGST Value | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 08109020 CGST 0.0%+ | | SGST 0.0% | 8,266.80 | 0.00 | Value 0.00 | | |
| | | | 2.3.2. 0.07010 | | | 0,200.00 | 0.00 | | |
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| Remarks: | | | | | | | | | |
| For RAJORIYA BROT | | | | | | | ROTHERS | | |
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| | | | | | | | Authorised | Signatory | |
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