BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | | Invoice No. | | Dated | | |
|--|----------------------|----------|----------------------|-----------|---------------------|-----------|------------------------|--------------------|-------------|------------------|--|
| | | | | | | | RB/2024-2 | 5/2446 | 20/06/2 | 20/06/2024 | |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 | | | | | | | | Pymt Mode: CREDIT | | | |
| | | | | | | | Transporter Vehicle No | | | | |
| | | | | | | | | | | | |
| | l Lic.No.: 122190260 | | State Code: 08 | | | | Delivery St | ation: JAIF | UR | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | | Broker | | | | |
| Buyer | | | | | Buyer Details : | | | | | | |
| VIKAS AGARWAL MURLIPURA JAIPUR | | | | | GSTIN: UnRegistered | | | | | | |
| JAIPUI | R | Pin : | State: Rajastha | an | Code : | 08 | | | | | |
| SNo. | Description Of Goods | | | | HSN Cod | de Qt | y Weight | Rate | GST Rate | Amount | |
| 1 | IMALI | | | | 0810902 | 0 1.0 | 00 24.90 | 9,700.00 | | 2,415.30 | |
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| | 24.9 | | | | | | | | | | |
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| | | | | | Tatal | | 1 244 | 900 Total | | 0.415.00 | |
| <u> </u> | | | | | Total | | | Charges | | 2,415.30 4.70 | |
| Other Charges KANTA WAGES | | | | | CGST | | | - | | 0.00 | |
| 2.30 2.30 | | | | | | | | SGST TAX | | 0.00 | |
| 2.00 | | | | | | | Net An | Net Amount | | 2,420.00 | |
| Amoun | t In Words Rupees Tw | o Thousa | and Four Hundred Twe | ntv Onlv. | | | 1.007 | | | 2,420.00 | |
| Our Bankers : HSN Co | | | | | de Tax Description | | on . | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | 11011 000 | i ax | Dooonpar | ,,, | Value | Value | Value | | |
| | | | 0810902 | 0 CGS | T 0.0%+ | SGST 0.0% | 2,419.90 | 0.00 | 0.00 | | |
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| Rema | arks: | | | | | | | _1 | | | |
| Terms | | | | | | | | For RA | IORIYA B | ROTHERS | |
| | | | | | | | | | | | |
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| | | | | | | | | | Authorised | Signatory | |