BILL OF SUPPLY

| RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI | | | | | | Invoice No. | | Dated | Dated | |
|--|--------------------------|--------------------------|-------------------|-------------------|-------|----------------------|-------------------------------|-------------|------------|--|
| | | | | | | RB/2024-25 | 5/709 | 15/04/2 | 15/04/2024 | |
| | | | Pymt Mode: CREDIT | | | | | | | |
| GALI,JAIPUR-302001 | | | | | | | Transporter MANGAL Vehicle No | | | |
| Phone: 0141-2324366,7726949035 | | | | | | Vehicle No | | | | |
| | I Lic.No.: 122190260003 | | | | | Delivery Sta | tion: NON | E | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker MANOJ AGARWAL | | | | |
| Buyer | | | | | | Buyer Details | 8: | | | |
| RAD | | | GSTIN: U | nRegistered | | | | | | |
| GUDA | Pin : | State : Rajastha | ın | Code : 0 | 8 | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | y Weight | Rate | GST Rate | Amount | |
| 1 | IMALI | | | 08109020 | 2.0 | 00 60.00 | 3,700.00 | 0.00 | 2,220.00 | |
| | | | | | | | | | | |
| | 60.0/2 | | | | | | | | | |
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| | | | | Total | | 2 | 50 Total | | 2,220.00 | |
| Other Charges | | | | | | Other Charges | | 46.00 | | |
| WAGES DAMI | | | | | | CGST TAX | | 0.00 | | |
| 34.40 11.10 | | | | | | SGST T | SGST TAX | | 0.00 | |
| | | | | | | Net Am | Net Amount | | 2,266.00 | |
| Amoun | t In Words Rupees Two Th | ousand Two Hundred Sixty | Six Only. | | | <u> </u> | | | | |
| Our Bankers : HSN Co | | | | de Tax Descriptio | | on | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | | | | | Value | Value | Value | |
| | | | 0810902 | 0 CGST | 0.0%+ | SGST 0.0% | 2,265.50 | 0.00 | 0.00 | |
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| Rema | | | | | | | | | | |
| <u>Terms</u> | <u>.</u> | | | | | | For RA | ORIYA B | ROTHERS | |
| | | | | | | | | | | |
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| | | | | | | | | Authorised | Signatory | |