BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Invoice No.			Dated	
							-25/1	13/05/2	2024		
							de: (CREDIT			
						Transporter BANSAL					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No					
State			Delivery Station: NONE								
GSTIN			Broker GOPINATH BROKER								
		Pan No : ADCPK070						INATII BRO	ZKLK		
Buyer	ESH ENTERPRISES				Buyer Details :						
GAIN	LSII ENTERPRISES					GSTIN:	1A80	BKPD5065	F1ZM		
Pin : State : B-1-14					_						
SIGANA Pin: State: Rajasth			ın	Code : 0 8	В						
					1			1			
SNo.	Description Of Goods			HSN Code	Qty	/ Weig	jht	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	00 50.	.00	8,300.00	0.00	4,150.00	
	50.0										
				Total		1	50	Total		4,150.00	
Other Charges					Other Charges				47.00		
KANTA						CGST TAX			0.00		
2.90	22.90 20.75						SGST TAX			0.00	
						Net A	Amou	nt		4,197.00	
Amoun	t In Words Rupees Four T	housand One Hundred Nine	ty Seven (Only.							
				de Tax De	scriptic	on		ssessable alue	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%-		0.00/	. CCCT 0.00/				Value	
			0610902	to CGS1	0.0%+	SGS1 0.07	T 0.0% 4,196.55		0.00	0.00	
Rema	orke•										
Terms								Fa P.4.	ODIVA	DOTUESE	
	_							ror KAJ	OKITA B	ROTHERS	
									Authorised	Signatory	
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