## **BILL OF SUPPLY**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-25		13/07/2	2024
GALI, JAIPUR-302001						Pymt Mode:			
Phone: 0141-2324366,7726949035						Transporter <b>OM</b>			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: RAJGARH			
State: Rajasthan State Code: 08						Donvery Granon . NAJOANII			
GSTIN	βE			Broker SURESHJI KHANDELWAL					
Buyer					Buyer Details:				
JHAL		GSTIN: <b>08ASMPJ0874D1ZP</b>							
						domi. O	JACINII 00017	121	
RAJGAI	n	Code : <b>08</b>	3						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	9,600.00		2,400.00
	25.0								
	25.0								
				Total		1 :	25 Total		2,400.00
Other Charges						Other C	harges		32.00
KANTA WAGES DAMI						CGST T			0.00
2.30 17.30 12.00						SGST T	SGST TAX		
						Net Am	ount		2,432.00
	t In Words Rupees Two Thous	sand Four Hundred Thirty	_				T 1		T
Our Bankers: HSN Co.				de Tax Description		า	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  081			08109020	CGST	0.0%+5	GST 0.0%	2,431.60	0.00	0.00
Rema	arks:			<u> </u>					
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory