## **BILL OF SUPPLY**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-25		01/07/2	2024
GALI, JAIPUR-302001					Pymt Mode		CREDIT	CREDIT	
Phone	Phone: 0141-2324366,7726949035					Transporter BAYANA BHARATPUR			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station:			
GSTIN	6E			Broker KRISHNA AGENCY KUKERKHEDA MA					
Buyer				Buyer Details :					
ЭПЕР	(HAR TRADING COMPA	MY MANDAWAR				GSTIN: <b>U</b>	nRegistered		
		_							
MANDA	AWAR Pin:	State: Rajastha	ın	Code : <b>08</b>	3				
			j.						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	8,400.00	0.00	2,100.00
	25.0								
				Total		1 :	25 Total		2,100.00
Other	Charges		10141		Other C			30.00	
Other Charges KANTA WAGES DAMI						CGST T	-		0.00
2.30 17.30 10.50					SGST T	AX		0.00	
						Net Am	ount		2,130.00
Amoun	t In Words Rupees Two Thous	sand One Hundred Thirty	y Only.			,			
Our Bankers:				de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  0810902				20 CGST 0.0%+5			Value	Value	Value
			08109020			SGST 0.0% 2,130.10		0.00	0.00
D	•								
Rema					Т				
Terms	<u> </u>						For RAJ	ORIYA BI	ROTHERS
								Authorised	Signatory