## **BILL OF SUPPLY**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				Invoice No. RB/2024-25/7509		Dated <b>09/11/2024</b>	
				Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE			
Phone: 0141-2324366,7726949035         FSSAI Lic.No.: 12219026000329         State: Rajasthan       State Code: 08         GSTIN: 08ADCPK0706E1Z4       Pan No: ADCPK0706	6 <b>E</b>			Vehicle No Delivery Star Broker R I	tion : NON	E	
Buyer				Buyer Details :			
SAGARMAL PURSHOTAM				GSTIN: Ur	nknown		
KHATUSHYAMJI Pin: State: Rajastha	n C	Code : <b>08</b>					
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI	08	3109020	1.00	30.00	4,700.00	0.00	1,410.00
	То	tal			<b>80</b> Total		1,410.00
Other Charges  LODING WAGES DAMI				Other Ch	-		25.00 0.00
2.30 15.30 7.05				SGST TA			0.00
Assessed to Woods B. Co. Transaction of the Co.				Net Amo	ount		1,435.00
Amount In Words Rupees One Thousand Four Hundred Thirty  Our Bankers:	HSN Code	Tay Dec	crintion	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289	08109020	CGST (	).0%+S	GST 0.0%	1,434.65	0.00	0.00
Remarks:  Terms:		•				JORIYA BI	ROTHERS Signatory