BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | |
|---|----------------------|---------|--------------------|-----------------|-----------|--|---------------|---------------|-------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | RB/2024-25/7788 18/11/2024 Pymt Mode: CREDIT | | | 2024 |
| GALI,JAIPUR-302001 | | | | | | Transporter | CKEDII | | |
| Phone: 0141-2324366,7726949035 | | | | | | Vehicle No | 0329 | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station: NONE | | | |
| State: Rajasthan State Code: 08 | | | | | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker MAHESHJI JHALANI | | | |
| Buyer | | | | | | Buyer Details : | | | |
| SHRI NATH SALES MANSAROVER JAIPUR | | | | | | GSTIN: U | nRegistered | | |
| | | | | | | | | | |
| JAIPUR Pin: State: Rajasthan | | | n | Code: 08 | 3 | | | | |
| | | | | | | | | GST | |
| SNo. | Description Of Goods | | | HSN Code | Qty | | Rate | Rate | Amount |
| 1 | SAWAK | | | 11043000 | 1.00 | 30.00 | 106.00 | 0.00 | 3,180.00 |
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| | 1 | | | Total | | 1 3 | Total | 1 | 3,180.00 |
| Other Charges | | | | | | | | | 21.00 |
| WAGES DAMI | | | | | | CGST T | | | 0.00 |
| 5.00 15.90 | | | | | | SGST TA | | | 0.00 |
| A : | h In Marale = - | | • | | | Net Amo | ount | | 3,201.00 |
| Amount In Words Rupees Three Thousand Two Hundred One Only. | | | | | | | | | <u> </u> |
| Our Bankers: | | HSN Cod | de Tax Description | | n | Assessable Value | CGST Value | SGST Value | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 1104300 | 1043000 CGST 0.0%+ | | SGST 0.0% | 3,200.90 | 0.00 | 0.00 | |
| | | | 1104000 | 00 0031 0.0784 | | 0.070 | 5,200.90 | 0.00 | 0.00 |
| | | | | | | | | | |
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| Remarks: | | | | | | | | | |
| Terms : For RAJORIYA BROTHERS | | | | | | | | | ROTHERS |
| | | | | | | | I UI KAJ | OKTIN D | NO ITIEKS |
| | | | | | | | | | |
| | | | | | | | | Authorised | Signatory |
| | | | | | | | | , | Jigi latory |