## BILL OF SUPPLY

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						nvoice ino.		Dated	
						RB/2024-25/201 04/04/2024  Pymt Mode: CREDIT			024
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Transporter K R GOLDEN			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: BIKANER			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>DE</b>	VI SINGHJI		
Buyer						Buyer Details :			
ASD TRADERS						•			
C/O SANTOSH KUMARBikaner, OPPOSIT						GSTIN: 08ACAFA9126D1ZP			
SIDE SABJI MANDI						PAN No. ACAFA9126D			
	ADJI PINIDI								
BIKAN	<b>ER</b> Pin :	334004 State: Rajastha	ın	Code : <b>08</b>	3				
		_							
			†		<u> </u>			CCT	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK			11043000	3.00	90.00	105.00	0.00	9,450.00
				Total	,	3 9	• Total		9,450.00
0.1	<b>A</b> 1			Total	•	Other Ch			93.00
Other Charges						CGST TA	-		0.00
WAGES DAMI						SGST TA			0.00
45.60 47.25									
						Net Amo	ount		9,543.00
Amoun	t In Words Rupees Nine The	ousand Five Hundred Forty	Three Or	nly.					
Our B	<u> Bankers :</u>		HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				13000 CGST 0.0%+SG			Value	Value	Value
			1104300			GST 0.0%	9,542.85	0.00	0.00
Rema									
Terms	<u>:</u>			-		-	For RAJ	IORIYA BI	ROTHERS
								Authorised	Signatory
1					1			, www.1011360	oignatory