BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated 29/06/2024 | |
|------------------------------------------------------------------------|----------------------------|--------------------------|---------|------------------------|-----------------|---------------------------|---------------------|----------------------------|---------------|
| | | | | | | RB/2024-25 | /2708 | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | | Pymt Mode: Transporter | | | |
| Phone | e: 0141-2324366,77269490 | | | | Vehicle No 9449 | | | | |
| FSSA | l Lic.No.: 12219026000329 | | | Delivery Station: NONE | | | | | |
| State | : Rajasthan | | | | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | 6E | | | Broker SUNIL JI | | | |
| Buyer | SHYAM DEPARTMANTAL | Buyer Details : | | | | | | | |
| SUKI | SHTAM DEPARTMANTAL | L STORE PN JAIPUR | | | | GSTIN: U I | nknown | | |
| JAIPUF | R Pin : | State: Rajastha | ın | Code: 08 | 3 | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt: 53.000 | Bardana Wt: 1.000 | | 08109020 | 1.00 | 52.00 | 4,700.00 | 0.00 | 2,444.00 |
| | 53.0-1.0 | | | | | | | | |
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| | | | | Total | | 1 ! | 52 Total | | 2,444.00 |
| | | | | TOLAI | | Other Cl | | | 57.00 |
| Other Charges | | | | | | CGST T | - | | 0.00 |
| WAGES BORI DAMI 5.00 40.00 12.22 | | | | | | SGST T | | | 0.00 |
| | | | | | | Net Amo | ount | | 2,501.00 |
| | t In Words Rupees Two Thou | usand Five Hundred One (| | . 1 | | | 1 | | Logoz |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | HSN Cod | | | n | Assessable Value | CGST Value | SGST Value |
| | | | 0810902 | | | SGST 0.0% | 2,501.22 | 0.00 | 0.00 |
| | | | | | | | | | |
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| Rema | | | - | • | | | · ' | | - |
| <u>Terms</u> | <u>:</u> | | | | | | For RAJ | ORIYA B | ROTHERS |
| | | | | | | | | | |
| | | | | | | | Authorised | Signatory | |