BILL OF SUPPLY

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					RB/2024-25/242			Dated												
								05/04/2	024											
					Pymt Mode: CREDIT Transporter															
											e: 0141-2324366,7726949035				Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer Buyer						Delivery Station: NONE Broker VINAYAK BROKERS Buyer Details:														
											SHRI SHYAM KRIPA AGENCY SURAJPOL					GSTIN: 08AMYPD3831C1Z2				
													PAN No. AMYPD3831C							
JAIPUI	Pin: 302003 State: Rajas	than	Code: 08	3																
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount											
1	IMALI		08109020	5.0	0	125.50	7,900.00	0.00	9,914.50											
	25.1,25.0,25.1,25.0,25.3																			
			Total		5	125 50	n Total		9,914.50											
Other Observes			Total		3			74.50												
Other Charges WAGES DAMI						9			0.00											
25.00 49.57									0.00											
23.00	43.37				-	Net Amo			9,989.00											
Amoun	t In Words Rupees Nine Thousand Nine Hundred E	ighty Nine O	nly.			Net Allio	unt		9,969.00											
Our Bankers :			Code Tax Descrip		n		Assessable	CGST Value	SGST											
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902)20 CGST 0.0%+			T 0.0%	9,989.07	0.00	Value 0.00											
			0.070100			9,303.07		5.00	5.55											
Rema	arke.																			
Terms							For DA1	ORTVA PI	ROTHERS											
							PULKAJ	OKT I A DI	WINERS											
								Authorised	Signatory											