| | BILL OF SUPPLY | | | | | | | Original | |
|---|----------------------------|-------------------------|------------------|------------------|------------|--------------------------------------|---------------|---------------|---------------|
| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA J | | | A JI KI | | | RB/2024-25 | | 26/07/ | 2024 |
| GALI,JAIPUR-302001 | | | | | | Pymt Mode: CREDIT Transporter | | | |
| Phone: 0141-2324366,7726949035 | | | | | | Vehicle No 0329 | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | | tion: NON | E | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | 6 F | | | Dualian M | | | |
| | | | | | | | ATTA BROKER | | |
| Buyer HARI OM TRADERS MANSAROVER | | | | | | Buyer Details | | | |
| | | | | | | GSTIN: U | nknown | | |
| | | | | | | | | | |
| JAIPUI | Pin : | State: Rajastha | n | Code : 08 | | | | | |
| | | | | | | | | | |
| SNo. | Description Of Goods | | F | HSN Code | Qty | / Weight | Rate | GST Rate | Amount |
| 1 | IMALI | | (| 08109020 | 1.0 | 0 25.00 | 9,800.00 | 0.00 | 2,450.00 |
| | 25.0 | | | | | | | | |
| | 25.0 | | | | | | | | |
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| | | | Т | otal | - | | 25 Total | · · | 2,450.00 |
| Other Charges | | | | | | Other Cl | | | 17.00 0.00 |
| WAGES DAMI 5.00 12.25 | | | | | | | SGST TAX 0. | | |
| 12.25 | | | | | | Net Am | | | 2,467.00 |
| Amoun | t In Words Rupees Two Thou | sand Four Hundred Sixty | Seven Only | у. | | | | | _, .07.00 |
| | | | HSN Code | | | n | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 08109020 | 100000 CCST 0.00 | | SGST 0.00/ | Value 2,467.25 | Value 0.00 | Value 0.00 | |
| 1. 33 335E 1151 33330203 | | 00109020 | 20 CGST 0.0%+SGS | | 3031 0.0% | 2,407.25 | 0.00 | 0.00 | |
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| Remarks: | | | | | | | | | |
| Terms | <u></u> | | | | | For RAJ | ORIYA B | ROTHERS | |
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| | | | | | | | | Authorised | l Signatory |