BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | |
|---|----------------------|----------|---|------------------------------|---|---------------------|---------------|---------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | H | RB/2024-25/7819 19/11/2024 Pymt Mode: CREDIT Transporter | | | |
| Phone: 0141-2324366,7726949035 | | | | | Transporter Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station: JAIPUR | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker DINESHJI JAIN | | | |
| | | | | | | | | |
| Buyer TAMBI KIRANA STOR | | | | | Buyer Details : | | | |
| IAPI | | | GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A | | | | | |
| JAIPUR Pin: 302002 State: Rajasthan | | | Code: 08 | 3 | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | | 08109020 | 1.00 | 25.10 | 10,000.00 | 0.00 | 2,510.00 |
| | 25.1 | | | | | | | |
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| | | | Total | | 1 25.10 | 0 Total | | 2,510.00 |
| Other Charges | | | | Other Charges 0.0 | | | 0.00 | |
| | | | | CGST TAX 0.0 SGST TAX 0.0 | | | | |
| | | | | | SGST TAX 0.00 Net Amount 2,510.00 | | | |
| Amount In Words Rupees Two Thousand Five Hundred Ten Only. | | | | | | | | |
| Our Bankers: | | HSN Coo | le Tax Description | | <u> </u> | Assessable Value | CGST Value | SGST Value |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 08109020 | 20 CGST 0.0%+ | | GST 0.0% | 2,510.00 | 0.00 | 0.00 |
| | | | | | | | | |
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| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms . | <u>:</u> | | | | For RA | ORIYA B | ROTHERS | |
| | | | | | | | | |
| | | | | | | | Authorised | Signatory |