BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | |
|---|---|---------------------|-------------------|---|--------------------------------------|--------------|-------------|-----------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | RB/2024-25/4965 03/09/2024 | | | 2024 |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT Transporter | | | |
| Phone: 0141-2324366,7726949035 | | | | | Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station: NONE | | | |
| State: Rajasthan State Code: 08 | | | | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker MAHESHJI RAKESHJI | | | |
| Buyer | | | | | Buyer Details : | | | |
| BALA | JI ENTERPRISES SURAJPOL MANDI | | | GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H | | | | |
| JAIPUR Pin: 302003 State: Rajasthan | | | Code : 08 | 3 | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | | 08109020 | 2.00 | 50.10 | 9,600.00 | 0.00 | 4,809.60 |
| Ì | 25.1,25.0 | | | | | | | |
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| | | | Total | | 2 50.10 | 00 Total | | 4,809.60 |
| Other Charges | | | · otal | | | | 34.40 | |
| WAGES DAMI | | | | | CGST T | | | 0.00 |
| 10.00 24.05 | | | | SGST T | | | | 0.00 |
| Amoun | t In Words Rupees Four Thousand Eight Hundred For | tv Four Or | nlv. | | Net Amo | ount | | 4,844.00 |
| F | | HSN Coc | • | | า | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 08109020 CGST 0.0%+ | | n no/ : c | CQT 0.00/ | Value | Value | Value |
| IFSC CODE :: HDFC0000289 | | 06109020 | 109020 CGST 0.0%+ | | 0.0% | 4,843.65 0.0 | 0.00 | 0.00 |
| | | | | | | | | |
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| Remarks: | | | | | | | | |
| Terms: For RAJORIYA BROTHE | | | | | | | ROTHERS | |
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| | | | | | | | Authorised | Signatory |