## **BILL OF SUPPLY**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
									2024
GALI, JAIPUR-302001							Pymt Mode: CREDIT		
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						Transporter Jp Transport			
						Vehicle No Delivery Sta	tion: ALW	/AR	
						Jointon, Challen 1			
GSTIN	1: 08ADCPK0706E1Z4	Pan No: ADCPK070	6E			Broker SA	LESHJI		
Buyer				Buyer Details	:				
H M TRADERS						GSTIN: <b>08ACXPK9870H1ZO</b>			
						PAN No. AC			
ALWAR	Pin : <b>30</b>	01001 State: Rajastha	ın	Code: 0	8				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	10.0	0 538.90	4,700.00	0.00	25,328.30
	Gross Wt: 548.900	Bardana Wt: 10.000							
	54.8,55.0,55.0,55.1,55.1,54.8,	54 7 54 8 54 0 54 7-10 0							
	71.0,33.0,33.0,33.1,33.1,34.0,	ייים, אריי, דר, אריי, אריי							
				Total		10 538.90	00 Total		25,328.30
Other Charges					-	Other Cl			784.70
KANTA WAGES BORI DAMI						CGST T			0.00
29.00	229.00 400.00	126.64				SGST T	AX		0.00
						Net Am	ount		26,113.00
	t In Words Rupees Twenty Siz	x Thousand One Hundre					1		
Our Bankers:				de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  0810			0810902	20 CGST 0.0%+		SGST 0.0%	26,112.94	0.00	Value 0.00
						20,112.04		0.00	0.00
Rema	nrks:						<u>.                                     </u>		
Terms	<u>:</u>						For RAJ	ORIYA E	BROTHERS
								Authorise	d Signatory