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 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | invoice No. | | Dated | | | | | | | | | | |
|---|----------------------------|-----------|----------------|-----------|---|------------|----------------|--------------|---------------------|---------------------------|-----|-----------------|---|------------|-----------|-----------|--|
| | | | | | RB/2024-25 | 5/809 | 17/04/2024 | | | | | | | | | | |
| | | | | | Pymt Mode: CREDIT | | | | | | | | | | | | |
| | | | | | Transporter SIKANDRA GOLDEN Vehicle No Delivery Station: NONE Broker RM Buyer Details: | | | | | | | | | | | | |
| | | | | | | | | | NISHA TRADING COMPA | ANY SIKANDRA | | | | GSTIN: 08 | BAKXPG939 | 9M17S | |
| | | | | | | | | | | | | | | PAN No. AK | | J.II. 120 | |
| | | | | | | | | | | | | | | - 7 | | | |
| | | | | | | | | | SIKANDRA Pir | n: State: Rajastha | -n | Code: 08 | , | | | | |
| | | | | | | | | | SIRANDRA | T. Oldie Rajastii | ali | Code. Vo | ' | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | |
| 1 IMALI | | | 08109020 | 2.00 | 100.00 | 8,200.00 | 0.00 | 8,200.00 | | | | | | | | | |
| Gross Wt: 100.200 | Bardana Wt: 0.200 | | | | | | | | | | | | | | | | |
| 50.0.50.0.0 | | | | | | | | | | | | | | | | | |
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| | | | Total | | 2 10 | oo Total | | 8,200.00 | | | | | | | | | |
| Other Oherman | | | Total | | Other Cl | | | 92.00 | | | | | | | | | |
| Other Charges KANTA WAGES DAMI | | | | | CGST T | - | | 0.00 | | | | | | | | | |
| | | | | | SGST T | | | 0.00 | | | | | | | | | |
| 5.60 45.60 41.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight | Thousand Two Hundred Nin | etv Two O | nlv | | Net Am | ount | | 8,292.00 | | | | | | | | | |
| Our Bankers : | , | HSN Cod | <u> </u> | orintic: | | Assessable | CGST | SGST | | | | | | | | | |
| | ID A/C NO - 02002EC0002CC2 | HSIN COO | ue Tax Des | scription | ı | Value | Value | Value | | | | | | | | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 0810902 | 9020 CGST 0.0% | | GST 0.0% | 8,292.20 | 0.00 | 0.00 | | | | | | | | | |
| | | 0010002 | 0001 | 0.07010 | 0.070 | 0,232.20 | 0.00 | 0.00 | | | | | | | | | |
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| Remarks: | | | • | | | | | | | | | | | | | | |
| <u>Terms</u> : | | | | | | For RA | JORIYA BI | ROTHERS | | | | | | | | | |
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