BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | | Dated | | |
|--|------------------------------------|----------|-------------------|----------|--|---------------------|---------------|---------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | RB/2024-25/4467 22/08/2024 | | | | |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT Transporter JAI JAGDAMBA | | | | |
| Phone: 0141-2324366,7726949035 | | | | | Vehicle No | | | | |
| FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 | | | | | Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker CHINTURM | | | | |
| Buyer | | | | | Buyer Details : | | | | |
| SHONARAYAN MULLCHAND GANGAPUR | | | | | GSTIN: 08AURPG0994J1Z1 | | | | |
| | | | | | PAN No. AURPG0994J | | | | |
| GANGA | APUR Pin : 322201 State : Rajastha | ın | Code: 08 | 3 | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SAWAK | | 11043000 | 1.00 | 30.00 | 104.00 | 0.00 | 3,120.00 | |
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| | | | Total | | | | | 3,120.00 | |
| Other Charges WAGES DAMI | | | | | CGST TA | - | | 0.00 | |
| 17.30 15.60 | | | | SGST TAX | | | X 0.00 | | |
| Amount In Words Rupees Three Thousand One Hundred Fifty Three Only. | | | | | | | | 3,153.00 | |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | HSN Coo | • | | 1 | Assessable Value | CGST Value | SGST | |
| | | 11043000 | 043000 CGST 0.0%+ | | GST 0.0% | 3,152.90 | 0.00 | Value 0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Remarks: | | | | | | | | | |
| Terms: | | | | | | For RA | ORIYA B | ROTHERS | |
| | | | | | | | | | |
| | | | | | | | Authorised | Signatory | |