BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | |
|---|---|----------|--------------------|------|---------------------------|---------------------|---------------|---------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | RB/2024-25 | | 01/08/2 | 2024 |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT | | | |
| 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 KAMAL JI | | | |
| Buyer | | | | | Buyer Details : | | | |
| HARI OM TRADERS DNG | | | | | GSTIN: 08AARPL1123G1ZT | | | |
| | | | PAN No. AARPL1123G | | | | | |
| JAIPUI | R Pin: 302001 State: Rajastha | n | Code: 08 | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | | 08109020 | 2.00 | 0 48.20 | 9,500.00 | 0.00 | 4,579.00 |
| | 25.0,23.2 | | | | | | | |
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| | | | Total | | 2 48.20 | O Total | | 4,579.00 |
| Other Charges | | | _ | | | Other Charges 0. | | |
| | | | | | CGST TA | | | 0.00 |
| | | | | | | SGST TAX 0.0 | | |
| | | | | | Net Amo | ount | | 4,579.00 |
| | t In Words Rupees Four Thousand Five Hundred Seve | | <u> </u> | | | | | |
| | | HSN Cod | ode Tax Descripti | | n | Assessable Value | CGST Value | SGST Value |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 08109020 | 20 CGST 0.0%+SG | | SGST 0.0% | 4,579.00 | 0.00 | 0.00 |
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| Rema | | | | | | | | |
| Terms | <u>:</u> | | | | | For RAJ | ORIYA B | ROTHERS |
| | | | | | | | | |
| | | | | | | | Authoricad | Signatory |
| | | | | J. | | | MULLICHA | . MUHAHAM |