BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | |
|--|-----------------------------|-----------------------|---|------------------|----------|------------------------------------|---------------------|---------------|---------------|
| 0 NE | W WIDANA MADWET OLIAN | ITI OOMBI EV DADALI | | | | RB/2024-25 | /215 | 04/04/ | 2024 |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 | | | | | | Pymt Mode: CREDIT Transporter BALI | | | |
| | | | | | | Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station: NONE | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | · · · , · · · · | | | |
| GSTIN | | | Broker GHANSHYAMJI | | | | | | |
| Buyer JAGA | | | Buyer Details : GSTIN: 08BIWPS3352J1ZH | | | | | | |
| | | | | | | GSTIN: 08 PAN No. BIV | | JIZN | |
| BHARA | TPUR Pin : 32 | 21001 State: Rajastha | n | Code: 08 | 3 | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt: 50.100 | Bardana Wt : 0.100 | | 08109020 | 1.0 | 50.00 | 8,000.00 | 0.00 | 4,000.00 |
| | 50.1-0.1 | | | | | | | | |
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| | | | | Total | | | Total | | 4,000.00 |
| Other Charges | | | | | | Other Ch | - | | 46.00 |
| KANTA | KANTA WAGES DAMI | | | | | CGST T | | | 0.00 |
| 2.80 | 22.80 20.00 | | | | | SGST T | | | 0.00 |
| Amoun | t In Words Rupees Four Thou | usand Forty Six Only. | | | | Net Amo | ount | | 4,046.00 |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | HSN Cod | de Tax Des | scriptio | n | Assessable Value | CGST Value | SGST Value |
| | | | 0810902 | 109020 CGST 0.0% | | SGST 0.0% | 4,045.60 0.0 | 0.00 | 1 1 |
| | | | | | | | | | |
| | | | | | | | | | |
| Rema | ırks: | | | | | | | | |
| Terms | <u></u> | | | | | | For RAJ | ORIYA B | ROTHERS |
| | | | | | | | | | |
| | | | | | | | | Authorised | d Signatory |