BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | | Invoice No. | | | Dated | |
|---|--------------------------|---------|-------------|-----------------|---------|-----|-----------------------------------|----------------|---------------------|---------------|-------------|
| | | | | | | | RB/2024-25/2672 | | | 28/06/ | 2024 |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | | | | mt Mode: | CREDIT | | |
| Phone: 0141-2324366,7726949035 | | | | | | | Transporter | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | | Vehicle No Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 | | | | | | | | elivery Statio | JII. INOIN | L | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | | Broker KAMAL JI | | | | |
| Buyer | | | | | | | Buyer Details : | | | | |
| RAKESH & COMPANY GANGORI BAZAR | | | | | | | GSTIN: 08ACNPG4864D1ZI | | | | |
| | | | | | | | | | | | |
| JAIPUR Pin: State: Rajasthan | | | n | Code: 08 | | | | | | | |
| SNo. | Description Of Goods | | | HSN | Code | Qty | / | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | MALI | | 08109020 | | 5.0 | 0 | 124.70 | 9,500.00 | 0.00 | 11,846.50 |
| | 24.9,24.9,25.0,25.0,24.9 | | | | | | | | | | |
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| | | | | Tota | | | 5 | 124.700 | Total | | 11,846.50 |
| Other Charges | | | | | Total | | | | | | 0.50 |
| | | | | | | | | CGST TA | | | 0.00 |
| | | | | | | | | SGST TAX | | | 0.00 |
| Amount In Words Rupees Eleven Thousand Eight Hundred Forty Seven | | | | | /. | | | Net Amou | ınt | | 11,847.00 |
| Our Bankers : | | | HSN Cod | | | | n | | Assessable Value | CGST Value | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 0810902 | 0 CGST 0.0° | |).0%+SG | | | | 0.00 | Value 0.00 | |
| | | | | | | | | | | 3.00 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | |
| <u>Terms</u> : | | | | | | | | | For RAJ | ORIYA B | ROTHERS |
| | | | | | | | | | | | |
| | | | | | | | | | | Authorised | l Signatory |