BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | |
|--|--|----------|-------------------------------|--------|-----------------|----------------------|---------------|---------------|
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI | | | | | RB/2023-24/3216 | | 03/08/2023 | |
| | | | Pymt Mode: CREDIT | | | | | |
| | JAIPUR-302001 e: 0141-2324366,7726949035 | | | | Transporte | er Jp Transpo | rt | |
| | | | Vehicle No | | | | | |
| | I Lic.No.: 12219026000329 : Rajasthan State Code : 08 | | | | Delivery S | tation: NON | E | |
| GSTIN | | | Broker | | | | | |
| Buyer | | | Buyer Deta | ils : | | | | |
| GOY | | | GSTIN: 08ACCPG4138R1Z9 | | | | | |
| | | | | | | CCPG4138R | 0 | |
| | | | | | | | | |
| ALWAF | Pin : 301001 State : Rajasthan | 1 | Code: 08 | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | ' Weigh | t Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt: 149.000 Bardana Wt: 3.000 | | 08109020 | 3.0 | 0 146.0 | 3,400.00 | 0.00 | 4,964.00 |
| | | | | | | | | |
| | 49.8,49.7,49.5-3.0 | | | | | | | |
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| | | | | | | | | |
| | | | Total | | 2 | 146 Total | | 4.004.00 |
| | | | rotai | | | Charges | | 4,964.00 |
| Other KANTA | Charges WAGES BORI DAMI | | | | CGST | - | | 0.00 |
| 8.40 | 68.40 120.00 24.82 | | | | SGST | | | 0.00 |
| 0.40 | 00.40 120.00 24.02 | | | | Net Ar | | | |
| Δμοιιη | t In Words Rupees Five Thousand One Hundred Eighty | Siv Only | , | | Net Al | ilouiit | | 5,186.00 |
| | Γ | | 1 | | | T | 2227 | ОООТ |
| Our Bankers: HSN Con | | | de Tax Description | | n | Assessable Value | CGST Value | SGST Value |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902 | | | 0 CGST 0 | 0.0%+9 | SGST 0.0% | 5,185.62 | 0.00 | 0.00 |
| | | | | | | 0,100.02 | 0.00 | 0.00 |
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| Darri | Landson. | | | | | | | |
| Rema | | | | | | | | |
| <u>1 erms</u> | <u>-</u> | | | | | For RAJ | ORIYA B | ROTHERS |
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Authorised Signatory