BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | | | Invoice No. | | Dated | | |
|----------------------------------------------------------------------------|----------------------|-----------|-------------|---------------------|----------|------------------------|-----------|---------------------------|------------|-------------|--------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | | | RB/2024-25 | | 19/11/ | 2024 | |
| GALI,JAIPUR-302001 | | | | | | | | Pymt Mode: Transporter | AGARWAL | | | |
| Phone: 0141-2324366,7726949035 | | | | | | | | Vehicle No | 7107111711 | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | | | Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | | | Backer | | | | |
| | | | | | | | | Broker | | | | |
| Buyer | | | | | | | | Buyer Details : | | | | |
| KAMLESH SAHU LAKSHMANGARH | | | | | | | | GSTIN: UnRegistered | | | | |
| | | | | | | | | | | | | |
| I VKZH | MANGARH | Pin : | State | e: Rajastha | ın | Code : 0 8 | | | | | | |
| LAKSII | PIANGAKII | | Otal | o : Rajastila | | 00ac . 0 0 | ^ | | | | | |
| SNo. | Description Of Goo | ds | | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | IMALI | | | | | 08109020 | 5.00 | 269.10 | 4,625.00 | | 12,445.88 | |
| | Gross Wt : 274.10 | 00 | Bardana W | /t: 5.000 | | 00103020 | 3.50 | | 1,023.00 | 0.00 | 12,115.00 | |
| | | 54050 | | | | | | | | | | |
| | 54.6,54.6,55.0,55.0, | ,54.9-5.0 | | | | | | | | | | |
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| | | | | | | Total | | | 00 Total | | 12,445.88 | |
| Other Charges | | | | | | Other Charges CGST TAX | | | 396.12 | | | |
| KANTA LODING WAGES BORI DAMI 14.50 14.50 104.50 200.00 62.23 | | | | DAMI | | | | | SGST TAX | | 0.00 0.00 | |
| 14.50 | 14.50 1 | 04.50 | 200.00 | 02.23 | | | | Net Amo | | | 12,842.00 | |
| Amoun | t In Words Rupees | Twelve Th | ousand Eigl | nt Hundred F | orty Two | Only. | | 11007 | | | 12,042.00 | |
| Our Bankers : | | | | | HSN Co | de Tax De | scription | า | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | | Value | Value | Value | | |
| IFSC CODE .: HDFC0000289 | | | | 08109020 CGST 0.0%+ | | | GST 0.0% | 12,841.61 | 0.00 | 0.00 | | |
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| Remarks: | | | | | | | | | | | | |
| Terms: For RAJORIYA BROTHERS | | | | | | | | | | | | |
| | | | | | | | | | . 0. 10/19 | JILIAD | | |
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| | | | | | | | | | | Authorised | l Signatory | |