BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | | | Invoice No. | | Dated | | |
|--|-----------------------|-------------|---------------|-----------|----------|--------------------|-------|-----------------------------------|------------------|---------------|---------------|--|
| 8. NE | W KIRANA MA | RKET.SHA | NTI COMPLEX | .BARAHA | A JI KI | | | RB/2024- | | 06/07/ | 2024 | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | | | | Pymt Mode: CREDIT | | | | |
| Phone: 0141-2324366,7726949035 | | | | | | | | Transporter ARAWALI | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | | | Vehicle No Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 | | | | | | | | Delivery 3 | itation. 11011 | 12 | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | | | Broker | SALESHJI | | | |
| Buyer | | | | | | | | Buyer Details : | | | | |
| MINAKSHI TRADERS | | | | | | | | - | | | | |
| | | | | | | | | GSTIN: | U8AFUPA8559 | F1ZZ | | |
| BANDI | коі | Pin : | State : | Rajastha | ın | Code : | 08 | | | | | |
| SNo. | Description Of | Goods | | | | HSN Code | e Qty | / Weigh | nt Rate | GST Rate | Amount | |
| 1 | IMALI Gross Wt: 98 | 2 800 | Bardana Wt : | 2 000 | | 08109020 | 2.0 | 0 96.8 | 0 4,700.00 | | 4,549.60 | |
| | 49.7,49.1-2.0 | | bardana WC. | 2.000 | | | | | | | | |
| | 49.7,49.1-2.0 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | Total | | 2 06 | 800 Total | | 4,549.60 | |
| 0.1 | | | | | | TOTAL | | | Charges | | 154.40 | |
| Other Charges KANTA WAGES BORI DAMI | | | | | | | CGST | - | | 0.00 | | |
| 5.80 | 45.80 | 80.00 | 22.75 | | | | | SGST | | | 0.00 | |
| 0.00 | 10.00 | 30.00 | 22.70 | | | | | Net Ar | mount | | 4,704.00 | |
| Amoun | t In Words Rupe | es Four Tho | usand Seven H | undred Fo | ur Only. | | | | | | 1,701.00 | |
| Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | de Tax Description | | n Assessable Value | | CGST Value | SGST Value | |
| | | | | | 0810902 | 0 CGS1 | 0.0%+ | SGST 0.0% | 4,703.95 | 0.00 | 0.00 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Rema | <u> </u> | | | | | | | I | | | | |
| <u>Terms</u> | <u>.</u> | | | | | | | | For RAJ | ORIYA B | ROTHERS | |
| | | | | | | | | | | | | |
| | | | | | | | | | | Authorised | d Signatory | |