BILL OF SUPPLY

| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | Invoice No. | | Dated | |
|--|--------------------------|------------|-----------------|-----------|---------------------------|----------------|-------------|-----------|
| | | | | | RB/2024-25 | | 05/07/2 | 2024 |
| | | | | | Pymt Mode: Transporter | CREDIT | | |
| Phone: 0141-2324366,77269490 | | | | | Vehicle No | 0329 | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station: NONE | | | |
| State: Rajasthan | State Code : 08 | e E | | | | | | |
| GSTIN: 08ADCPK0706E1Z4 | Pan No: ADCPK070 | 0E | | | | TTA BROKER | | |
| Buyer HARI OM TRADERS MANSAROVER | | | | | Buyer Details : | | | |
| HARI UM I KADEKS MANSA | KUVEK | | | | GSTIN: Ur | nknown | | |
| | | | | | | | | |
| JAIPUR Pin: | State: Rajastha | n | Code: 08 | | | | | |
| | | | | | | | | |
| SNo. Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 IMALI | | | 08109020 | 1.00 | 54.40 | 4,800.00 | | 2,611.20 |
| Gross Wt: 55.400 | Bardana Wt: 1.000 | | | | | | | |
| 55.4-1.0 | | | | | | | | |
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| | | | Total | | | o Total | | 2,611.20 |
| Other Charges | | | | | Other Ch | - | | 57.80 |
| WAGES BORI DAMI 5.00 40.00 13.06 | | | | | SGST TA | | | 0.00 |
| 3.00 40.00 13.00 | | | | | Net Amo | | | 2,669.00 |
| Amount In Words Rupees Two Thou | sand Six Hundred Sixty N | line Only. | | | | | | _,000.00 |
| Our Bankers: | | HSN Cod | e Tax Des | scription | 1 | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109 | | | 20 CGST 0.0%+S0 | | CCT 0.00/ | Value | Value | Value |
| 11 3C CODE 1. 11D1 C0000203 | | 08109020 |) loggi (| 0.0 /0+3 | G31 0.0% | 2,669.26 | 0.00 | 0.00 |
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| | | | | | | | | |
| Remarks: | | | L | | | | | |
| <u>Terms</u> : | | | | | | For RAJ | ORIYA B | ROTHERS |
| | | | | | | | | |
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| | | | | | | | Authorised | Signatory |