BILL OF SUPPLY

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035									Invoice No.			Dated		
									RE	3/2024-25	/5061	05/09/2024		
									Pymt Mode: CREDIT					
									Transporter SHRI RAM TRANSPORT					
FSSAI Lic.No.: 12219026000329									Vehicle No					
State: Rajasthan State Code: 08									Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker					
Buyer									Buyer Details :					
SARVEWAR MANTRI BADU														
									GS	STIN: Un	Registered			
		Pin :	Stata : Baia	-44-	_	0-								
BADU		FIII .	State: Raja	stna	n	C	ode: 08							
	I					+						T = == T		
SNo.	Description Of Goods					HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI					081	109020	1.0	0	25.00	9,600.00	0.00	2,400.00	
											,		,	
	25.0													
						Tota	al		1	2	5 Total		2,400.00	
Othor	Charges					100	uı			Other Ch			32.00	
KANTA	-	ES	DAMI							CGST TA	-		0.00	
2.30	2.30 15.3		12.00							SGST TA	λX		0.00	
										Net Amo	unt		2,432.00	
Amoun	t In Words Rupees Two	o Thou	sand Four Hundred	Thirt	y Two On	ıly.				I			,	
	Bankers :				HSN Co		Tax Des	criptic	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					There dode Trux Besonpt						Value	Value	Value	
IFSC CODE :: HDFC0000289				08109020 CGST 0.0%-			0.0%+	SGS	ST 0.0%	2,431.90	0.0	0.00		
Rema	arks:													
Terms	<u>:</u>										For RAJ	ORIYA	BROTHERS	
												Authorise	d Signatory	