BILL OF SUPPLY

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-25		25/05/	25/05/2024
GALI, JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter SHIV ROAD CARRIER			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Station . 1101112			
GSTIN	1: 08ADCPK0706E1Z4			Broker RM					
Buyer		Buyer Details :							
MAA GAYTRI TRADERS HINDON						GSTIN: 08ABEFM8433E1Z9			
						PAN No. AB		DEIZ9	
						TANTIO. AD	LI WO433L		
HINDO	on Pin : 32	22230 State: Rajastha	n	Code: 08					
IIINDO	7 02	-ELOU GIGIO : Rajastile	•••	00ue . 0 0	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
	IMALI			08109020	5.00			Rate	
1	Gross Wt : 272.400	Bardana Wt: 5.000		06109020	5.00	207.40	4,600.00	0.00	12,300.40
	54.2,54.5,55.1,53.8,54.8-5.0								
				Total		5 267.40	00 Total		12,300.40
Other Charges						Other Ch			390.60
KANTA WAGES BORI DAMI						CGST T	-		0.00
14.50	114.50 200.00	61.50				SGST T	ΑX		0.00
						Net Amo	ount		12,691.00
Amoun	t In Words Rupees Twelve Th	ousand Six Hundred Nin	ety One C	nly.					
Our Bankers:				de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810903			200T 200			Value	Value	Value	
			0810902	20 CGST 0.0%+S0		GST 0.0% 12,690.90		0.00	0.00
D	l								
Rema Terms							F	0071/4	POTUESC
1 cims	<u>•</u>						For RAJ	OKIYA B	ROTHERS
								Authorica	d Signatory
								AUTHOLISE(ı olynaluly