BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | |
|---|-----------------------------|-------------------------|----------|-------------------|---------------|-----------------------------------|---------------------|------------------|---------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | | | | 2024 |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CR | | | | |
| Phone: 0141-2324366,7726949035 | | | | | | Transporter Vehicle No RJ14GN6609 | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station: NONE | | | |
| State: Rajasthan State Code: 08 | | | | | | • | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker GI | RWAR JI | | |
| Buyer | | | | | | Buyer Details : | | | |
| SUSHIL JI PAVTA | | | | | | GSTIN: UnRegistered | | | |
| | | | | | | | | | |
| PAVTA | Pin : | State: Rajastha | n | Code: 08 | 1 | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | | | 08109020 | 2.00 | 50.00 | 9,500.00 | | 4,750.00 |
| | 25.0,25.0 | | | | | | | | |
| | 2510/2510 | | | | | | | | |
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| | | | | Total | | 2 5 | 50 Total | | 4,750.00 |
| Other Charges | | | | | | | Charges 33.00 | | |
| KANTA | | | | | | | CGST TAX 0. | | |
| 4.60 4.60 23.75 | | | | SGST T | | | AX 0.00 | | |
| | | | | | | Net Amo | ount | | 4,783.00 |
| | t In Words Rupees Four Thou | ısand Seven Hundred Eiç | | | | | ı | | |
| | | | HSN Cod | code Tax Descript | | 1 | Assessable Value | CGST Value | SGST Value |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | 08109020 | 20 CGST 0.0%+SG | | GST 0.0% | 4,782.95 | 0.00 | 0.00 |
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| Rema | | | | | | | | | |
| Terms | <u>·</u> | | | | | | For RAJ | ORIYA B | ROTHERS |
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| | | | | | | | | ۸ د ا | l Signatory |
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