BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | |
|---|---|-----|--------------------|----------|---|-----------------------|---------------|-------------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | RB/2024-25 | | 27/09/2 | 2024 |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT Transporter AVTAAR | | | |
| Phone: 0141-2324366,7726949035 | | | | | Vehicle No | 717.7.011 | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station: KOTA | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker | | | |
| Buyer | | | | | Buyer Details : | | | |
| PUNIT KUMAR LALCHAND | | | | | | | | |
| | | | | | GSTIN: 08 PAN No. AN ' | ANVPP8919 VPP8919M | IM1ZR | |
| | | | | | AII | | | |
| КОТА | Pin: 324001 State: Rajastha | an | Code: 08 | | | | | |
| | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | | 08109020 | 1.00 | 50.00 | 9,500.00 | 0.00 | 4,750.00 |
| | 50.0 | | | | | | | |
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| | | | Total | | 1 Other Ch | 0 Total | | 4,750.00 50.00 |
| Other KANTA | Charges LODING WAGES DAMI | | | | CGST TA | • | | 0.00 |
| 2.90 | 2.90 20.90 23.75 | | | | SGST TA | ΑX | | 0.00 |
| | | | | | Net Amo | unt | | 4,800.00 |
| Amoun | t In Words Rupees Four Thousand Eight Hundred Onl | ly. | | | 1 | | | |
| Our Bankers : | | | de Tax Description | | ı | Assessable | CGST Value | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | CGST (|) 0%+5 | GST 0.0% | Value 4,800.45 | 0.00 | Value 0.00 |
| | | | Joan | 7.0 70+0 | 0.076 | 4,000.43 | 0.00 | 0.00 |
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| Rema | nrks: | | | | | | | |
| Terms | <u></u> | | | | | For RAJ | ORIYA B | ROTHERS |
| | | | | | | | | |
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| I | | | | | | | Authorised | Signatory |