## BILL OF SUPPLY

	BILL OF SUPPLY								Original	
RAJ			Inv	oice No.		Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB	3/2024-25	2064	07/06/2	2024
8, NE			Ру	mt Mode:	CREDIT					
ŕ				Transporter AMBIKA						
Phone FSSA					ehicle No					
			De	elivery Stat	ion: NON	E				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Br	oker <b>BA</b>	DIII AI 1T DD	OVED	
								OKEK		
SHAKTI MARKETING KUCHAMAN					Buyer Details :					
					GSTIN: 08AEFPA5606R1Z9					
						PA	N No. AEF	PA5606R		
KUCHA	MAN Pin: 34	1508 State : Rajastha	n	Code: <b>0</b> 8	3					
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	00	249.70	4,450.00	0.00	11,111.65
	Gross Wt: 254.700	Bardana Wt: 5.000								
	51.0,50.7,51.3,50.4,51.3-5.0									
	31.0,30.7,31.3,30.7,31.3-3.0									
				Total		5	249.70			11,111.65
Other Charges						Other Ch	-		384.35	
KANTA WAGES BORI DAMI							CGST TA			0.00
14.50 114.50 200.00 55.56						SGST TA			0.00	
A maun	t la Marda Barrasa Elemen Th			N I			Net Amo	unt		11,496.00
	In Words Rupees Eleven The	ousand Four Hundred Ni								
Our Bankers:			de Tax Descriptio		on		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  08109			0810902	0 CGST	0.0%+	SGS	ST 0.0%	11,496.21	0.00	0.00
				2001 0.070		11,400.		11,100.21	0.00	0.00
Rema	rks:									
Terms	<del></del>							For DA	IORTVA PI	ROTHERS
								I UI KA.	OKTIN D	NO HIERO