BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | | |
|--|---|------------|--|-----------|--------------------------------------|---------------|------------|-----------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | RB/2024-25/4436 22/08/2024 | | | | |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT Transporter | | | | |
| Phone: 0141-2324366,7726949035 | | | | | Vehicle No | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | | | | |
| | | | | | Broker | | | | |
| Buyer | | | | | Buyer Details : | | | | |
| DEEPAK GRAHPURTI STORE BARKETNAGAR | | | | | GSTIN: 08AGAPA2940F1Z0 | | | | |
| | | | | | PAN No. AGAPA2940F | | | | |
| JAIPUI | R Pin: 302015 State: Rajastha | n | Code : 08 | | | | | | |
| JAIPUI | C Tim. 302013 Otato : Rajastila | 111 | Code. Vo | ' | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST | Amount | |
| | · · | | | | | | Rate | | |
| 1 | SAWAK | | 11043000 | 1.00 | 30.00 | 104.00 | 0.00 | 3,120.00 | |
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| | | | Total | | 1 3 | 30 Total | | 3,120.00 | |
| Other | Charges | | | | Other Cl | | | 16.00 | |
| DAMI | | | | | | CGST TAX 0.00 | | | |
| 15.60 | | | | | SGST T | SGST TAX 0.00 | | | |
| | | | | | Net Am | ount | | 3,136.00 | |
| Amoun | t In Words Rupees Three Thousand One Hundred Thin | rty Six On | ly. | | • | | | | |
| Our Bankers : | | | de Tax Des | scription | n | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | 1104300 | 20 0007 222/ 2 | | COT A CO | Value | Value | Value | |
| IFSC CODE .: HDFC0000289 | | | 0 CGST 0.0%+SGST 0.0% 3,135.60 0.00 0.00 | | | 0.00 | | | |
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| Rema | arke. | | | | | | | | |
| Terms | | | | | | Fau DAT | IODIVA P | DOTUEDO | |
| 20,1103 | - | | | | | For KAJ | OKIYA BI | ROTHERS | |
| | | | | | | | | | |
| | | | | | | | Authorised | Signatory | |
| | | | | | | | | J | |