BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | rvoice No. | | Dated | | |
|---|--------------------------|-----------------|---------|---------------------|---------|--|---------------------|---------------|---------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | B/2024-25 | | 23/09/ | 2024 | |
| GALI,JAIPUR-302001 | | | | | | Pymt Mode: CREDIT | | | | |
| Phone | e: 0141-2324366,77269490 | 035 | | | | Transporter SHYAM ROAD LIANCE Vehicle No | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 | | | | | | , | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | E | Broker R K BROKER | | | | |
| Buyer | | | | | E | Buyer Details : | | | | |
| ASH | OK KUMAR JI SHRI MA | | G | GSTIN: UnRegistered | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| MADHO | DPUR Pin : | Code: 08 | 3 | | | | | | | |
| | | | | + | | T. | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | IMALI | | | 08109020 | 1.00 | 30.00 | 4,700.00 | 0.00 | 1,410.00 | |
| | 30.0 | | | | | | | | | |
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| | | | | Total | | 1 2 | O Total | | 1,410.00 | |
| Other Charges | | | | ισιαι | - | | | | 25.00 | |
| LODING WAGES DAMI | | | | | | CGST TA | - | | 0.00 | |
| 2.30 15.30 7.05 | | | | | | SGST TAX 0.00 | | | 0.00 | |
| Amount In Words Rupees One Thousand Four Hundred Thirty Five Only. Net Amount 1,435.00 | | | | | | | | | | |
| | - | | | | A I-I- | 0007 | LCCCT | | | |
| Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | HSN Co | de Tax Description | | | Assessable Value | CGST Value | SGST Value | |
| | | | 0810902 | 0020 CGST 0.0%+ | | | | 0.00 | 1 1 | |
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| Remarks: | | | | | | | | | | |
| Terms | <u>:</u> | | | | For RAJ | ORIYA E | ROTHERS | | | |
| | | | | | | | | | | |
| | | | | | | | | A 11 : | | |
| | | | | | | <u>Authorise</u> | d Signatory | | | |