BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | | | | | voice No. | | Dated | | | | | | | | | | | | | | | |
|--|------------------|------------|---------------|------------|-----------|----------|-----------------|----------|--|------------------------|------------|------------|---------------|---------------------------|------------------|------|----------|--------------|-----------------|-----|--------------|-----|----|-----------|---------|-------------|--------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer MURARILAL RAJENDRA PRASAD RAJGARH | | | | | | | | | RB/2024-25/714 | | | 15/04/2024 | | | | | | | | | | | | | | | |
| | | | | | | | | | Ру | Pymt Mode: CREDIT | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Transporter BALI | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Vehicle No Delivery Station: RAJGARH Broker RAMOTAARJI KATH Buyer Details: GSTIN: Unknown | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | ac | oriiv. On | KIIOWII | | |
| | | | | | | | | | | | | | | RAJGARH Pin: State: Rajas | | | Raiastha | ın | Code: 08 | | | | | | | | |
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| | | | | | | | | | | | | | | SNo. | Description Of G | oods | | | | HSN | Code | Qty | у | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | | | | | 08109020 | | 1.00 | | 25.00 | 9,800.00 | 0.00 | 2,450.00 | | | | | | | | | | | | | | |
| | 25.0 | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | Total | | | 1 | | 5 Total | | 2,450.00 | | | | | | | | | | | | | | |
| Other Charges | | | | | | | | | | Other Charges CGST TAX | | | 32.00 0.00 | | | | | | | | | | | | | | |
| KANTA WAGES DAMI 2.20 17.20 12.25 | | | | | | | | | | SGST TA | | | 0.00 | | | | | | | | | | | | | | |
| 2.20 | 17.20 12.23 | | | | | | | | | Net Amount | | 2,482.00 | | | | | | | | | | | | | | | |
| Amoun | t In Words Rupee | s Two Thou | sand Four Hur | ndred Eigh | ty Two Or | nly. | | | | Not Amo | unt | | 2,462.00 | | | | | | | | | | | | | | |
| Our Bankers : | | | | | HSN Co | de T | Tax Description | | on | | Assessable | CGST | SGST | | | | | | | | | | | | | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | | 0002662 | | | | | | | Value | Value | Value | | | | | | | | | | | | | | |
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| Rema Terms | | | | | | | | | | | F: 5. | 10DTV: 5- | 207::526 | | | | | | | | | | | | | | |
| 1011113 | <u>.</u> | | | | | | | | | | For RAJ | IORIYA BI | KUTHERS | | | | | | | | | | | | | | |
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