## BILL OF SUPPLY

|   |                      |                            | DILL    | - 01 50            | /I I L  |                   |   |                     |               | Original      |  |
|---|----------------------|----------------------------|---------|--------------------|---------|-------------------|---|---------------------|---------------|---------------|--|
| RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 |                      |                            |         |                    |         | ln۱               | nvoice No.                                    |                     | Dated         |               |  |
|   |                      |                            |         |                    |         | RE                | B/2024-25/7861                                |                     | 20/11/2024    |               |  |
|   |                      |                            |         |                    |         |                   | Pymt Mode: CREDIT Transporter Vehicle No SELF |                     |               |               |  |
|   |                      |                            |         |                    |         |                   |   |                     |               |               |  |
| FSSAI Lic.No.: 12219026000329   |                      |                            |         |                    |         |                   | Delivery Station: MANSAROWAR                  |                     |               |               |  |
| State: Rajasthan State Code: 08   |                      |                            |         |                    |         |                   |   |                     |               |               |  |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E   |                      |                            |         |                    |         | Br                | Broker PAREEKJI MANDI                         |                     |               |               |  |
| Buyer KRISHNA DEPARTMANTAL STORE MAHARANI FARM  |                      |                            |         |                    |         | Ві                | Buyer Details :                               |                     |               |               |  |
|   |                      |                            |         |                    |         | GS                | GSTIN: UnRegistered                           |                     |               |               |  |
|   |                      |                            |         |                    |         |                   |   | 109101010           |               |               |  |
| MANSAROWAR Pin: State: Rajasthan  |                      |                            |         | Code : <b>08</b>   |         |                   |   |                     |               |               |  |
|   |                      | -                          |         |                    |         |                   |   |                     |               |               |  |
| SNo.  | Description Of Goods | iption Of Goods            |         | HSN Co             | ode Qty |                   | Weight  | Rate                | GST<br>Rate   | Amount        |  |
| 1   | IMALI                |                            | 0810902 | 20 1               | .00     | 25.00 9,800.00    | 0.00  | 2,450.00            |               |               |  |
|   | 25.0                 |                            |         |                    |         |                   |   |                     |               |               |  |
|   |                      |                            |         | Total              |         | 1                 | 25  | Total               |               | 2,450.00      |  |
| Other Charges   |                      |                            |         |                    |         |                   | Other Cha                                     | •                   |               | 17.00         |  |
| KANTA   | KANTA LODING DAMI    |                            |         |                    | CGST 1  |                   |   |                     |               |               |  |
| 2.30 2.30 12.25   |                      |                            |         |                    |         |                   | SGST TAX 0.00                                 |                     |               |               |  |
|   |                      |                            |         |                    |         | Net Amount 2,467. |   |                     |               |               |  |
|   |                      | housand Four Hundred Sixty |         |                    |         |                   |   | 1                   |               | T             |  |
| Our Bankers :   |                      |                            | HSN Co  | Code Tax Descripti |         |                   |   | Assessable<br>/alue | CGST<br>Value | SGST          |  |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE .: HDFC0000289                                     |                      |                            | 0810902 | 08109020 CGST      |         | 0.0%+SGST 0.0%    |   | 2,466.85            | 0.00          | Value<br>0.00 |  |
|   |                      | 0010002                    |         | 0.07010            |         | 2,400.00          |   | 0.00                | 0.00          |               |  |
|   |                      |                            |         |                    |         |                   |   |                     |               |               |  |
|   |                      |                            |         |                    |         |                   |   |                     |               |               |  |
|   |                      |                            |         |                    |         |                   |   |                     |               |               |  |
| Rem   | arks:                |                            |         |                    |         |                   |   |                     |               | <u> </u>      |  |
| Terms   |                      |                            |         |                    |         |                   |   | For RA1             | ORTYA R       | ROTHERS       |  |
|   |                      |                            |         |                    |         |                   |   | I OI IOA            | ORTIAD        | KOIIIEKS      |  |
|   |                      |                            |         |                    |         |                   |   |                     | Authorised    | l Signatory   |  |
|   |                      |                            |         |                    |         | 1                 |   |                     |               | _ ,           |  |