BILL OF SUPPLY

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 HARI OM TRADERS MANSAROVER						invoice ino.	/706	Dated							
						RB/2024-25		17/04/2	2024						
						Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station: NONE									
										Broker KATTA BROKER					
										Buyer Details :					
						1174142						GSTIN: U I	nknown		
						JAIPUF	R F	Pin: State: Rajasth a	an	Code: 0 8	3				
						SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	8,400.00		2,100.00						
	25.0														
				Total			25 Total		2,100.00						
Other Charges						Other Cl			16.00						
WAGES DAMI							CGST TAX								
5.00 10.50						SGST T									
Amoun	t In Words Rupees Two	Thousand One Hundred Sixte	een Only.			Net Amo	ount		2,116.00						
Our Bankers :			HSN Cod			1	Assessable	CGST	SGST						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+S	GST 0.0%	Value 2,115.50	Value 0.00	Value 0.00						
					0.070.0	0.070	2,110.00	0.00	0.00						
Rema	nrks:			L			1	<u>L</u>							
Terms							For RA	JORIYA BI	ROTHERS						
								Authorised	Signatory						