BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | | oice No. | | Dated | | |
|---|----------------------|------------------------|---------------------|------------------|--------|---|-----------|------------|-------------|--|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | | /2024-25/ | | 16/10/ | 2024 | |
| GALI,JAIPUR-302001 | | | | | | Pymt Mode: CREDIT | | | | | |
| Phone: 0141-2324366,7726949035 | | | | | | Transporter SHAKTI ROAD LIANCE Vehicle No | | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station : | | | | | |
| State: Rajasthan State Code: 08 | | | | | | , , | | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker MANOJ AGARWAL | | | | | |
| Buyer | | | | | | Buyer Details : | | | | | |
| SHRI NARAYAN TRADING COMPANY JHUJHUNU | | | | | | GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L | | | | | |
| ЭНСЭН | UNU Pin : | State: Rajastha | n | Code : 08 | 3 | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | ′ | Weight | Rate | GST Rate | Amount | |
| 1 | IMALI | | | 08109020 | 5.0 | 0 | 150.00 | 4,400.00 | 0.00 | 6,600.00 | |
| | 150.0/5 | | | | | | | | | | |
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| | | | | Total | | 5 | 150 | Total | | 6,600.00 | |
| Other Charges | | | | | | | | | | 121.00 | |
| LODING WAGES DAMI | | | | | | | CGST TAX | Κ. | | 0.00 | |
| 11.50 76.50 33.00 | | | | | SGST | | | AX 0.00 | | | |
| Amount In Words Rupees Six Thousand Seven Hundred Twenty One Only. Net Amount 6,721.00 | | | | | | | | | | 6,721.00 | |
| | | | HSN Cod | • | | | | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | - | | ` | /alue | Value | Value | |
| IFSC CODE :: HDFC0000289 | | | 08109020 CGST 0.0%+ | | 0.0%+9 | SGS | T 0.0% | 6,721.00 | 0.00 | 0.00 | |
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| | Remarks: | | | | | | | | | | |
| <u>Terms</u> : | | | | | | | | For RAJ | ORIYA B | ROTHERS | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | Authorised | d Signatory | |