BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | |
|--|-----------------------------|----------|-----------------|---------|---------------------------|---------------------|---------------|---------------------------|
| | | | | | RB/2024-25 | /2920 | 06/07/2024 | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT | | | |
| Phone: 0141-2324366,77269490 | 35 | | | | Transporter Vehicle No | MANGAL | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Sta | tion : | | |
| State: Rajasthan | State Code: 08 | | | | Delivery Sta | | | |
| GSTIN: 08ADCPK0706E1Z4 | Pan No: ADCPK0706E | <u> </u> | | | Broker R I | K BROKER | | |
| Buyer | | | | | Buyer Details | | | |
| SURESH TRADERS CHAPOLI | | | | | GSTIN: Ur | nRegistered | | |
| CHAPOLI Pin: | State: Rajasthan | | Code: 08 | | | | | |
| SNo. Description Of Goods | | F | ISN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 IMALI Gross Wt: 49.600 | Bardana Wt: 1.000 | (| 08109020 | 1.00 | 0 48.60 | 4,700.00 | 0.00 | 2,284.20 |
| 49.6-1.0 | | | | | | | | |
| Other Charges KANTA WAGES BORI | DAMI | Т | otal | | Other Ch | AX | | 2,284.20 76.80 0.00 |
| 2.90 22.90 40.00 | 11.42 | | | | SGST TA | ΑX | | 0.00 |
| Amount la Words Bures Tue The | and There Here does decided | 0 01 | | | Net Amo | ount | | 2,361.00 |
| Amount In Words Rupees Two Thou | _ | HSN Code | | | | | | 1 0007 |
| Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | Tax Des | criptio | n | Assessable Value | CGST Value | SGST Value |
| IFSC CODE .: HDFC0000289 | | 08109020 | CGST (|).0%+\$ | SGST 0.0% | 2,361.42 | 0.00 | 0.00 |
| Remarks: | | | | П | | | | |
| <u>Terms :</u> | | | | | | | | ROTHERS I Signatory |