BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | Invoice No. | | Dated | |
|--|---|---------|-------------------------------------|----------|---|-----------------------------|------------|-----------|
| | W KIRANA MARKET,SHANTI COMPLEX,BARAH | A JI KI | | - | RB/2024-25 | | 28/09/2 | 2024 |
| GALI,JAIPUR-302001 | | | | | Pymt Mode: CREDIT Transporter AVTAAR | | | |
| Phone: 0141-2324366,7726949035 | | | | | Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | Delivery Station: KOTA | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | | | |
| | | | | | Broker | | | |
| Buyer PUNIT KUMAR LALCHAND | | | | | Buyer Details : | | | |
| PON. | II ROMAR LALCHAND | | | | GSTIN: 08ANVPP8919M1ZR PAN No. ANVPP8919M | | | |
| | | | | | PAN No. AN | VPP8919M | | |
| КОТА | Pin: 324001 State: Rajastha | an. | Code: 08 | | | | | |
| KOIA | Tim. 324001 Otato. Rajastila | 311 | Code . 00 | ' | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Dete | GST | Amount |
| SINO. | | | | | | Rate | Rate | |
| 1 | IMALI | | 08109020 | 1.00 | 50.00 | 9,500.00 | 0.00 | 4,750.00 |
| | 50.0 | | | | | | | |
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| | | | Total | | | 0 Total | | 4,750.00 |
| | Charges | | | | Other Ch | • | | 50.00 |
| KANTA 2.90 | LODING WAGES DAMI 2.90 20.90 23.75 | | | | | CGST TAX 0.00 SGST TAX 0.00 | | |
| 2.90 | 2.90 20.90 23.73 | | | | Net Amo | | | 4,800.00 |
| Amoun | t In Words Rupees Four Thousand Eight Hundred Onl | ly. | | | | | | 4,000.00 |
| | Bankers : | HSN Coc | de Tax Des | cription | 1 | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | Value | Value | Value |
| IFSC CODE :: HDFC0000289 | | | 0 CGST 0.0%+SGST 0.0% 4,800.45 0.00 | | | 0.00 | | |
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| Rema | | | | ı | | | | |
| Terms | <u>.</u> | | | | | For RAJ | ORIYA B | ROTHERS |
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| | | | | | | | Authorised | Signatory |
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