BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | |
|---|---------------------------|--------------------------|---------------------|-----------------|--------|---|-------------------|---------------|--------------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | RB/2024-25 | | 22/07/2 | 2024 |
| GALI,JAIPUR-302001 | | | | | | Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE | | | |
| Phone: 0141-2324366,7726949035 | | | | | | Vehicle No | | | |
| FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 | | | | | | Delivery Station : | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker MANOJ AGARWAL | | | |
| Buyer | | | | | | | | | |
| SHRI NARAYAN TRADING COMPANY JHUJHUNU | | | | | | Buyer Details : | | | |
| | | | | | | GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L | | | |
| ЭНИЭНUNU Pin: State: Rajastha | | | ın | Code: 08 | 3 | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | | | 08109020 | 5.00 | 150.00 | 4,400.00 | 0.00 | 6,600.00 |
| İ | 150.0/5 | | | | | | | | |
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| | | | | Total | | | O Total | | 6 600 00 |
| Other Charges | | | | Total | | | | | 6,600.00 121.00 |
| Other Charges LODING WAGES DAMI | | | | | | CGST T | - | | 0.00 |
| 11.50 76.50 33.00 | | | | SGST 1 | | | AX 0.00 | | |
| Amoun | t In Words Rupees Six Tho | ousand Seven Hundred Twe | nty One O | only. | | Net Amo | ount | | 6,721.00 |
| Our Bankers : | | | HSN Cod | • | | 1 | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | 08109020 CGST 0.0%+ | | 0.0%+5 | GST 0.0% | Value 6,721.00 | Value 0.00 | Value 0.00 |
| = = = = = = = = = = = = = = = = = = = | | | | 0001 0.0/04 | | 3.370 | 5,721.00 | 0.00 | 0.00 |
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| Remarks: | | | | | | | | | |
| <u>Terms</u> : For RAJORIYA BROTHE | | | | | | | | ROTHERS | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | Authorised | Signatory |