BILL OF SUPPLY

| RAJORIYA BROTHERS | | | | | | | | | Invoice No. | | | Dated | | | | | | | | | | | | | | | | |
|--|---------------------|----------|---------------|-----------|-------------|----------|----------------|------|---|----------|----------------|-------------|-----------|---|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI | | | | | | | | | | /2024-25 | | 25/04/2 | U24 | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | • | mt Mode: | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Transporter JAI JANTA Vehicle No Delivery Station: NONE | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | | | | Broker BABULALJI BROKER | | | | | |
| | | | | | | | | | | | | | | Buyer | | | | | | | | | Buyer Details : | | | | | |
| PRAJAPAT KACHORI HOUSE KUCHAMAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | GS | STIN: Ur | nRegistered | | | | | | | | | | | | | | | | | |
| KUCHA | MAN | Pin : | State : | Rajastha | ın | Co | ode: 08 | | | | | | | | | | | | | | | | | | | | | |
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| SNo. | Description Of Good | ds | | | | HSI | N Code | Qty | ′ | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | IMALI | | | | | 08109020 | | 1.00 | | 30.00 | 4,000.00 | 0.00 | 1,200.00 | | | | | | | | | | | | | | | |
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| Other Charges | | | | | | | | | | Other Ch | - | | 23.00 | | | | | | | | | | | | | | | |
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| 17.20 6.00 | | | | | | | | | | Net Amo | | | | | | | | | | | | | | | | | | |
| Amoun | t In Words Rupees | One Thou | sand Two Hund | dred Twen | nty Three (| Only. | | | | Net Amo | ount | | 1,223.00 | | | | | | | | | | | | | | | |
| Our Bankers : | | | | | | de | Tax Descriptio | | n | | Assessable | CGST | SGST | | | | | | | | | | | | | | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | | 2010000 | | | | | T 0 00/ | Value | Value | Value | | | | | | | | | | | | | | | | |
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| Rema Terms | | | | | | | | | | | F D 6 ' | IODTVA D | OTUESC | | | | | | | | | | | | | | | |
| 2011113 | <u>-</u> | | | | | | | | | | ror KA. | JORIYA BI | KUTHERS | | | | | | | | | | | | | | | |
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