BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Invoice No.	/1272	Dated 06/05/2024	
						RB/2024-25/1273 06/05 Pymt Mode: CREDIT			.024
						Transporter			
						Vehicle No Delivery Station: KHERLI			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker JITENDAR KUMAR JAIN			
Buyer	JLAL GINENDRA KUN			Buyer Details :					
BABU			GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L						
KHERL	r Pin·	321606 State : Rajastha	. 	Code: 08					
KHEKL.		ozioo otate Rajastiia	111	Code . Ud	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 55.000	Bardana Wt: 1.000		08109020	1.00	54.00	4,200.00	0.00	2,268.00
	55.0-1.0								
				Total		1 5	4 Total		2,268.00
Other	Charges	ļ			Other Charges			77.00	
KANTA WAGES BORI DAMI						CGST TAX			0.00
2.90	22.90 40.00	11.34				SGST TA			0.00
Amount	t In Words Rupees Two Th	augend Three Hundred Fer	du Fius On	ls.		Net Amo	ount		2,345.00
	ankers :	ousanu Tillee Hulluleu Fol	HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902				·			Value	Value	Value
						GST 0.0%	2,345.14	0.00	0.00
D	- lea								
Rema Terms							F D.1	ODIVA D	DOT!!
20.1103	<u>-</u>						FOR KAJ	OKIYA BI	ROTHERS
								Authorised	Signatory