BILL OF SUPPLY

	BILL OF SUPPLY									Original	
RAJORIYA BROTHERS							oice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI				(I		RB/2024-25/765			16/04/2024		
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar F Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08			Road Jaipur -302013			Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station: NONE			:		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07			0E			Broker R K BROKER					
PANCHWATI CHAT BHANDAR SHRIMADHOPUR Pin: State: Rajasthan				Code: 08			Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount	
	·								Rate		
1	IMALI Gross Wt: 109.800	Bardana Wt : 2.000		08109020	2.0	0	107.80	4,300.00	0.00	4,635.40	
				Tatal			407.00	2 Tatal		4 005 40	
Othor	Charges			Total		2	107.80 0 Other Ch			4,635.40 154.60	
KANTA		DAMI					CGST TA	-		0.00	
5.60 45.60 80.00 23.18					SGST			Х	0.00		
							Net Amo	unt		4,790.00	
	t In Words Rupees Four Tho	ousand Seven Hundred Nir								1	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Coo	de Tax Des	Tax Description			Assessable Value	CGST Value	SGST Value	
			08109020	020 CGST 0.0%		-SGST 0.0%		4,789.78	0.00	0.00	
Rema											
<u>Terms</u>	<u>:</u>								JORIYA B Authorised	ROTHERS Signatory	