## **BILL OF SUPPLY**

RAJORIYA BROTHERS								Invoice No.		Dated	
Ω NE	W KIDANA MA	VDKET CHVI	NTI COMDI EY	BABAH/	N II KI			RB/2024-25	/2765	02/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Transporter JAIPUR NEEM KA THANA  Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI PARWAL					
Buyer	LADAM O C		Buyer Details :								
впо	LARAM & SO	DNS						GSTIN: UI	nknown		
NEEM	(ATHANA	Pin :	State :	Rajastha	n	Code : <b>0</b> 8	8				
SNo.	Description Of	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 5	0.000	Bardana Wt :	1.000		08109020	1.00	49.00	4,700.00	0.00	2,303.00
ĺ	50.0-1.0										
						Total		1 4	19 Total		2,303.00
Other Charges							+	Other Ch	narges		77.00
KANTA WAGES BORI DAMI							CGST T	ΑX		0.00	
2.90	22.90	40.00	11.52					SGST TA			0.00
Amoun	t In Words Rup	ees Two Tho	usand Three Hu	ndred Eial	htv Onlv.			Net Amo	ount		2,380.00
Amount In Words Rupees Two Thousand Three Hundred Eighty Only.  Our Bankers:  HSN Cod						e Tax Description		1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					08109020	09020 CGST 0.0%+		GST 0.0%	2,380.32	v	Value 0.00
Rema Terms	<u> </u>										
1011113	<u>.</u>								For RAJ	ORIYA B	ROTHERS
										A	l Cienc - t
								Authorised Signatory			