BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6523		14/10/	2024
						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporte Vehicle N			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KATTA BROKER			
Buyer						Buyer Details :			
HARI OM TRADERS MANSAROVER						GSTIN: Unknown			
JAIPUR Pin : State : Rajasth		n	Code : 0 8	8					
SNo.	Description Of Goods			HSN Code	Qty	Weigh	nt Rate	GST	Amount
1	IMALI			08109020	1.00) 25.8	9,800.00	Rate 0.00	2,528.40
İ	25.8								
İ									
				Total			. 800 Total		2,528.40
Other Charges			·				Charges		17.60
WAGES DAMI 5.00 12.64						CGST SGST			0.00 0.00
5.00 12.64							mount		2,546.00
Amoun	t In Words Rupees Two Thous	sand Five Hundred Forty	Six Only.			110(71			2,340.00
· · · · · · · · · · · · · · · · · · ·			HSN Cod		scription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%+		0.0%+5	GST 0.0%	2,546.04	0.00	0.00	
Remarks:									
Terms : For RAJORIYA BROTI								ROTHERS	
							I OI INA.	, VICE IA D	
								Authorised	d Signatory