BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.		Dated		
Q NE	W KIDANA MAE	DVET QUAN	ITI COMDI EV	DADAHA	N II KI			RI	3/2024-25/	1555	16/05/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035									Transporter SHIV ROAD CARRIER				
FSSAI Lic.No.: 12219026000329									Vehicle No				
State: Rajasthan State Code: 08								D	Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								B	roker RM				
Buyer GOYAL TRADERS HINDON							Buyer Details :						
GOTA	AL IKADEKS	птирои						GS	STIN : Un	known			
HINDO	N	Pin :	State :	Rajastha	n	Code :	08						
SNo.	Description Of G	ioods				HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 217	7 200	Bardana Wt :	4 000		081090	20 4.	00	213.20	4,400.00	0.00	9,380.80	
			balualia WC.	4.000									
	53.5,54.7,54.4,54	1.0-4.0											
						Total		4	213.200	Total		9,380.80	
Other	Charres					Total			Other Cha			310.20	
Other Charges KANTA WAGES BORI DAMI									CGST TAX 0				
11.60	91.60	160.00	46.90						SGST TA	Χ		0.00	
									Net Amo	unt		9,691.00	
Amoun	t In Words Rupee	s Nine Thou	usand Six Hund	red Ninety	One Only	y.						.,	
Our Bankers: HOEC BANK JOHANI BAZAR JAINUR A/C NO : 03903560003663						de Tax Descriptio			n Assessable Value		CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	0 CGS	CGST 0.0%+5		ST 0.0%	9,690.90	0.00	0.00	
Rema	arks:												
<u>Terms:</u>										For RAJ	ORIYA B	ROTHERS	
									Authorised Signatory				