	BILL OF SUPPLY							Original	
RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA			A JI KI			RB/2024-25		08/10/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329							0329 tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			6E			Broker KA	ATTA BROVER	•	
Buyer							ATTA BROKER		
HARI OM TRADERS MANSAROVER						Buyer Details			
						GSTIN: U	nknown		
JAIPUI	R Pin :	State: Rajastha	n	Code : 08					
SNo.	Description Of Goods		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		0	8109020	1.0	0 25.20	9,800.00	0.00	2,469.60
	25.2								
	25.2								
			T	otal			Total		2,469.60
Other WAGES	Charges DAMI					Other Cl			17.40 0.00
5.00 12.35							SGST TAX 0.0		
						Net Amo	Net Amount 2,487.		
Amoun	t In Words Rupees Two Thou	sand Four Hundred Eigh	ty Seven On	ly.					<u> </u>
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	ode Tax Description		n	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		08109020	20 CGST 0.0%+SGS		SGST 0.0%	2,486.95	0.00	0.00	
Darri	anka.]		
Remarks: Terms: For RAJORIYA BROTHE									DOTUEDO
	_						гог кај	OKITA B	KUIHEKS
								Authorised	I Signatory