BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		30/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon			Transporter Vehicle No						
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR				
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
HARI OM TRADERS DNG					GSTIN: 08AARPL1123G1ZT				
				PAN No. AARPL1123G					
JAIPU	R Pin: 302001 State: Rajastha	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.00	0 49.30	9,500.00	0.00	4,683.50	
	25.0,24.3								
			Total		2 49.30	00 Total		4,683.50	
Other	Other Charges				Other Ch	Other Charges		0.50	
					CGST T			0.00	
						SGST TAX 0.0			
A	A la Wanda Barana				Net Amo	ount		4,684.00	
	t In Words Rupees Four Thousand Six Hundred Eight							1 000=	
		HSN Code	ode Tax Descripti		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	0 CGST 0.0%+SGS		SGST 0.0%	4,683.50	0.00	0.00	
Rema									
Terms	<u></u>					For RAJ	ORIYA B	ROTHERS	
I							Authoriced	Signatory	