BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-25/2391 17			17/06/2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode:	CREDIT		
	e: 0141-2324366,77269490	135				Transporter	BALI		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No			
						Delivery Station: NONE			
GSTIN			Broker PF	REARNA BRO	(FR				
Buyer N D L			Buyer Details : GSTIN : 08AASFN1547R1ZC PAN No. AASFN1547R						
N R K PALACE BHARATPUR									
BHARA	TPUR Pin : 3	321001 State: Rajastha	n	Code: 08	i				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 40.10	10,500.00	0.00	4,210.50
	40.1								
				Total		1 40.10	00 Total		4,210.50
Other Charges						Other CI			46.50
KANTA						CGST T	AX		0.00
2.90	22.90 21.05					SGST T	SGST TAX		0.00
A	nt In Words Rupees Four Thousand Two Hundred Fifty Seven			t.		Net Amount 4,257.00			
		ousand Two Hundred Fifty	HSN Cod		crintin	n	Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			11014 000	ac Tax Boo	onpuo		Value	Value	Value
			0810902	109020 CGST 0.0%		SGST 0.0%	4,257.35	4,257.35 0.00	0.00
Rema Terms							Fa.: D47	ORIVA	DOTUESC
	-						FOR KAJ	OKITA B	ROTHERS
							Authorisec	l Signatory	