BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				F	RB/2024-25		11/09/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					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	3.00	74.90	9,500.00	0.00	7,115.50	
	25.0,25.0,24.9								
			Total		3 74.90	0 Total		7,115.50	
Other Charges						Other Charges		0.50	
						CGST TAX 0.00			
			SGS						
					Net Amo	ount		7,116.00	
	t In Words Rupees Seven Thousand One Hundred Six	_							
<u> </u>		HSN Cod	de Tax Descripti		า	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%		GST 0.0%	7,115.50	0.00	0.00	
Rema									
Terms	<u></u>					For RAJ	ORIYA B	ROTHERS	
							A	Signatory	
1				1			ALIIIONICAN	SIGNATORY	