BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated		
o NE	W VIDANA MADVET	CHAN	ITI COMDI E	V DADALI	A 11 1/1			RB	3/2024-25	/2971	09/07/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Ру	mt Mode:	CREDIT			
								Transporter SHRI LAKSHMI GOLDEN					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									ehicle No				
								Delivery Station : ALWAR					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Duckey CALEGUAY					
GOTIN . UGADGERU/UGE124 FAITING . ADGERU/UGE								Broker SALESHJI					
Buyer								Buyer Details :					
NARESH TRADING COMPANY -Kedal Ganj,, Patase Wali Gali									GSTIN: 08AGOPK5431D1ZG				
-Reuai	Gailj,, Patase Wall Gall							PA	N No. AG	OPK5431D			
ALWAR Pin: 301001 State: Rajasthan						Code:	80						
SNo.	Description Of Goods					HSN Code	e Qt	y	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	7.0	00	337.80	4,700.00	0.00	15,876.60	
	Gross Wt: 344.800		Bardana Wt	: 7.000								·	
	40 4 40 3 40 3 40 4 40	4 40 7	40.6.7.0										
	49.4,49.3,49.3,49.1,49.	4,49.7,	48.6-7.0										
						Total		7		0 Total		15,876.60	
Other Charges									•			540.40	
KANTA		BORI	DAMI						CGST TAX SGST TAX			0.00 0.00	
20.30	160.30 280.	.00	79.38										
Amoun	t In Words Rupees Sixt	laan Ti	sousand Four	Urraduad C	`avamtaan	Ombr			Net Amo	unt		16,417.00	
	_	leen ii	iousana rour	nunarea S								T 0007	
Our Bankers:						de Tax Descripti		on		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	08109020 CGST 0.0%+			ST 0.0%	16,416.58	0.00	Value 0.00	
					0010302	.0 0001	0.070+	oac	0.076	10,410.30	0.00	0.00	
D	1												
Rema													
Terms	<u>:</u>									For RAJ	ORIYA E	BROTHERS	
											Authorise	d Signatory	