BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					Invoice No.		Dated	
					RB/2024-25		15/06/2024	
GALI, JAIPUR-302001	III COMPLEX,BARAIIA	4 JI KI			Pymt Mode:	CREDIT		
•					Transporter Vehicle No 0329			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								
State: Rajasthan	State Code: 08				Delivery Sta	tion: NON	E	
GSTIN : 08ADCPK0706E1Z4	Pan No : ADCPK070	6E			Broker KA	TTA DDOVE		
Buyer					Buyer Details :			
HARI OM TRADERS MANSA	ROVER			(GSTIN: Ur	nknown		
JAIPUR Pin :	State: Rajastha	ın	Code: 08	}				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI			08109020	1.00	53.30	4,700.00	0.00	2,505.10
Gross Wt: 54.300	Bardana Wt: 1.000					,		,
54.3-1.0								
			Total			10 Total		2,505.10
Other Charges					Other Ch	-		57.90 0.00
WAGES BORI DAMI					SGST TA			0.00
5.00 40.00 12.53					Net Amo			
Amount In Words Rupees Two Thou	sand Five Hundred Sixty	Three Onl	y.		Net Amo	Juint		2,563.00
Our Bankers :	•	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			, i			Value	Value	Value
IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+SG		GST 0.0%	2,562.63	0.00	0.00
Remarks:			1			<u> </u>		
Terms:						For RA	ORIYA B	ROTHERS
							Authorised	Signatory
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