## **BILL OF SUPPLY**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329									Invoice No. RB/2024-25		/2089	Dated <b>08/06/2024</b>	
									Ру	mt Mode:		00,00,2	
									Transporter  Vehicle No RJ14GG6798  Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker PAWANJI RAWAT MANDI				
Buyer  JODHPUR MISHTHAN BHANDAR KHATIPURA									Buyer Details : GSTIN : UnRegistered				
									<b></b>		og.o.o.o.		
JAIPUI	₹	Pin :	State :	Rajastha	n	Cod	de: <b>08</b>						
SNo.	Description C	Of Goods				HSN	Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt :	54.200	Bardana Wt	: 1.000		0810	9020	1.0	0	53.20	4,900.00	0.00	2,606.80
	54.2-1.0												
						Tota	1		1	53.20	0 Total		2,606.80
Other	Charges						•		_	Other Ch			59.20
KANTA	_	BORI	DAMI							CGST TA	-		0.00
2.90	2.90	40.00	13.03							SGST TA	λX		0.00
Amoun	t In Words Rui	nees Two Tho	usand Six Hund	Irad Sixty	Siv Only					Net Amo	unt		2,666.00
		pecs 140 1110	asana oix mane	iicu cixty (	HSN Cod	ا ما	Tay Dec	crintin	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					11014 000		Tax Description CGST 0.0%+		11		Value	Value	Value
					0810902	20 0			SGS	T 0.0%	2,665.63	0.00	0.00
	_												
Rema													
<u>Terms</u>	<u>:</u>										For RA	IORIYA BI	ROTHERS
												Authorised	Signatory
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