BILL OF SUPPLY							Original
RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/5766		26/09/2	024
				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08				Delivery Sta	uon: JAIP	UK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
Buyer				Buyer Details :			
HARI OM TRADERS DNG				GSTIN: 08AARPL1123G1ZT			
			PAN No. AARPL1123G				
JAIPUR Pin : 302001 State : Rajastha	an	Code: <b>08</b>					
SNo. Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount
1 IMALI		08109020	2.0	0 49.80	9,500.00	Rate 0.00	4,731.00
					,		,
24.9,24.9							
	-	Total			<b>10</b> Total		4,731.00
Other Charges				9		0.00	
				SGST TAX 0.00			
				Net Amo			4,731.00
Amount In Words Rupees Four Thousand Seven Hundred Th	irty One Or	nly.					
Our Bankers :	HSN Code	e Tax Des	criptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		SGST 0.00/	4,731.00	0.00	Value 0.00
				ogo: 0.0%   4,/31.		0.00	0.00
Remarks:							
<u>Terms</u> :					For RAJ	ORIYA BE	ROTHERS
						Authorised	Signatory