BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		17/06/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					•	JAI LAKSH	MI	
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: ALWAR			
State: Rajasthan State Code: 08					Bonvoly Gladon . ALL WAR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
MOTILAL & COMPANY ALWAR					GSTIN: 08AAVPL0211H1ZS			
				PAN No. AAVPL0211H				
ALWAR	Pin: 301001 State: Rajastha	n	Code: 08	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.00	250.50	8,400.00	0.00	21,042.00
	Gross Wt: 251.000 Bardana Wt: 0.500							
	50.1,50.1,50.2,50.1,50.5-0.5							
	30.1/30.1/30.1/30.1/30.3							
			Total		5 250.50	0 Total		21,042.00
Other Charges					Other Ch	narges		234.00
KANTA WAGES DAMI						CGST TAX 0		
14.50 114.50 105.21						SGST TAX 0.0		
A	Le Woods		<u> </u>		Net Amo	ount		21,276.00
	t In Words Rupees Twenty One Thousand Two Hundr	HSN Code					0007	0007
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description		1	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289		08109020	08109020 CGST 0.0%+		GST 0.0%	21,276.21	0.00	0.00
Remarks:								
For RAJORIYA BROT							ROTHERS	
							Authorised	l Signatory