BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALL JAIPUR-302001 RB/2024-25/7191 04/11/2024 Pymt Mode: CREDIT									2024	
GALI,JAIPUR-302001						ransporter				
Phone: 0141-2324366,7726949035						ehicle No	Silivasi			
FSSAI Lic.No.: 12219026000329						Delivery Station: MANDELA				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E)				
						Broker GUMAN JI				
Buyer	DHARY TRADERS				Buyer Details :					
Choi	DHART TRADERS			G	STIN: Ur	ıknown				
MANDE	ERLA Pin :	State: Rajastha	n	Code: 08						
randental oute. Washington										
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	3.00	161.50	4,600.00		7,429.00	
	Gross Wt: 164.500	Bardana Wt: 3.000					,		,	
	54.8,55.2,54.5-3.0									
	34.0,33.2,34.3-3.0									
				Total	3	161.50 Other Ch	0 Total		7,429.00 237.00	
Other Charges KANTA LODING WAGES BORI DAMI				CGST TAX			-		0.00	
8.70 8.70 62.70 120.00 37.15				SGST			TAX 0.00			
						Net Amo	unt		7,666.00	
Amoun	t In Words Rupees Seven The	ousand Six Hundred Sixty	y Six Only.			1				
			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	CGST) 0%±SG	ST 0.0%	7,666.25	0.00	Value 0.00	
			00100020	70020 GGGT 0.0701GGGT 0.070			7,000.23	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS										
							Authorised	Signatory		