BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated														
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								RB/2024	-25/4	133	09/04/2	2024													
								Pymt Mode: CREDIT																	
								Transporter SHRI JI Vehicle No Delivery Station: NONE																	
													GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706								Broker DILIPJI GUDWALE				
													Buyer								Buyer Details :				
													•	SHAL TRADER											
SINC	THAL INADEN	S MALP	JKA					GSTIN:	UnR	legistered															
MALPU	IRA	Pin :	State :	Rajasthar	n	Code: 08	3																		
				-																					
SNo.	Description Of G	oods				HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount													
1	IMALI					08109020	1.0	0 53	.70	4,000.00	0.00	2,148.00													
	Gross Wt : 54.	700	Bardana Wt	: 1.000																					
	54.7-1.0																								
						Total		1 5	3.700	Total	11	2,148.00													
Other Charges							Other Charges				76.00														
KANTA	WAGES	BORI	DAMI					CGS	T TAX	(0.00													
2.80	22.80	40.00	10.74					SGS	T TAX	(0.00													
								Net A	Amou	nt		2,224.00													
Amoun	t In Words Rupee	s Two Tho	usand Two Hun	dred Twent	ty Four O	nly.		11017				2,224.00													
Our Bankers:						le Tax Des	n	Α	ssessable	CGST	SGST														
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						·			٧	'alue	Value	Value													
IFSC CODE .: HDFC0000289					08109020	0020 CGST 0.0%		SGST 0.0%		2,224.34	0.00	0.00													
D	ambra.																								
Rema Terms										For DAT	ORTVA P	ROTHERS													
										I UI NAJ	OKT IM D														
											Authorised	Signatory													