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.		Dated													
								RB/2024-25	/2530	22/06/2	22/06/2024												
								Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No Delivery Station: NONE															
												State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer								_			
																		Broker AMITJI GOYAL					
Buyer Details :																							
SON	U KIRANA STOR	RE GAN	GAPUR					GSTIN: U I	nRegistered														
GANGA	APUR	Pin :	State :	Rajastha	n	Code : 0 8	8																
SNo.	Description Of Good	ds				HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	IMALI Gross Wt: 108.50	0	Bardana Wt :	2.000		08109020	2.00	106.50	4,700.00	0.00	5,005.50												
	54.3,54.2-2.0																						
						Total		2 106.50	00 Total		5,005.50												
Other	Charres					Total		Other Cl			156.50												
KANTA	Charges WAGES BO	ORI	DAMI					CGST T	-		0.00												
5.80		0.00	25.03					SGST T			0.00												
								Net Amo	ount		5,162.00												
	t In Words Rupees I Bankers :	Five Thou	sand One Hun	dred Sixty	HSN Coc		scription	1	Assessable	CGST	SGST												
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value												
					08109020			GST 0.0%	5,162.13	0.00	0.00												
ъ	•																						
Rema Terms									For PA	IORTYA P	ROTHERS												
									I OI ICAS	, JILIA D													
										Authorised	Signatory												