BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25/1529		15/05/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
	e: 0141-2324366,7726949035				Transporte	r JK		
				Vehicle No				
	I Lic.No.: 12219026000329 : Rajasthan State Code : 08			Delivery St	ation: NON	E		
GSTIN				Broker				
Buyer					Buyer Detai	s:		
MOTILAL SONS AJMER					GSTIN: 0	8ADVPJ9894	P170	
						DVPJ9894P		
AJMER	Pin: 305001 State: Rajasthan		Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 150.700 Bardana Wt: 0.300		08109020	3.0	0 150.4	9,600.00	0.00	14,438.40
	50.2,50.2,50.3-0.3							
		-	Total		3 150.4	100 Total		14,438.40
Other	Charges		. ota.			Charges		149.60
KANTA WAGES DAMI					CGST	-		0.00
8.70 68.70 72.19					SGST	SGST TAX		0.00
					Net An	nount		14,588.00
	t In Words Rupees Fourteen Thousand Five Hundred Eigh					 		
		N Code	e Tax Des	criptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902		100000	0 CGST 0.0%+SG		CCCT 0.00/			Value
081090		109020	0 CG31 0.0%+3G		3631 0.0%	14,587.99	0.00	0.00
D								
Remarks:								
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS

Authorised Signatory