BILL OF SUPPLY

RAJORIYA BROTHERS									oice No.	/===	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									3/2024-25		13/09	/2024
GALI,JAIPUR-302001								Pymt Mode: CREDIT Transporter MANGAL				
Phone: 0141-2324366,7726949035									ehicle No			
FSSAI Lic.No.: 12219026000329								De	elivery Stat	ion :		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E												
	1. USADCPRU					Broker SASHIKANT JI						
Buyer GIRIRAJ TRADERS GUDA									Buyer Details :			
GIKI	KAJ IKADEN	3 GUDA						GS	STIN: Un	Registered		
GUDA		Pin :	Sta	te: Rajastha	n	Code: 0 8	3					
552.1												
SNo.	Description Of 0	Goods				HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	2.0	0	108.00	4,700.00		5,076.00
	Gross Wt: 11	0.000	Bardana \	Wt: 2.000						, 20.00		- / - : 0.00
	53.8,56.2-2.0											
	33.0,30.2-2.0											
						Total		2	10	8 Total		5,076.00
Other	Charges					· Otal			Other Ch			159.00
KANTA		WAGES	BORI	DAMI					CGST TA	-		0.00
5.80	5.80	41.80	80.00	25.38					SGST TA	λX		0.00
									Net Amo	unt		5,235.00
Amoun	t In Words Rupe	es Five Tho	usand Two H	lundred Thirt	y Five On	ly.						
	Bankers :				HSN Co	de Tax De	scriptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0010000	00 0007	200	OT 0.00/	Value	Value	Value		
11 3C CODE 11DI CO000203			0810902	CGST 0.0%+SGST 0.0%			OI U.U%	5,234.78	0.0	0.00		
Rema	arks:											
Terms										For DA1	ORTVA	BROTHERS
										I UI KAJ	OKTIA	DAO IIIERO
											Authorise	ed Signatory