BILL OF SUPPLY

RAJORIYA BROTHERS						nvoice No.		Dated		
O NEW KIDANA MADKET CHANTI COMDI EV DADAHA II KI							/4406	21/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter BALI Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					I	Broker SURESHJI KHANDELWAL				
Buyer						Buyer Details :				
GIRIRAJ PRASAD RAKESH KUMAR KATUMER						GSTIN: Ur	nRegistered			
	Die	: State : Raja		0 1 00						
KATUM	IER Pin :	istnan	Code: 08	'						
								GST	_	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount	
1	IMALI			08109020	1.00	50.00	4,700.00	0.00	2,350.00	
	Gross Wt: 51.000	Bardana Wt: 1.0	00							
	51.0-1.0									
				Total		1 5	o Total		2,350.00	
Other Charges							0		78.00 0.00	
KANTA LODING WAGES BORI DAMI							CGST TAX SGST TAX			
2.90	2.90 20.90	40.00 11.75				Net Amo			0.00	
Amoun	t In Words Runees Two Th	ousand Four Hundred	Twenty Fight	Only		Net Amo	Juiit		2,428.00	
Amount In Words Rupees Two Thousand Four Hundred Twen Our Bankers:					crintion		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	ode Tax Description			Value	Value	Value	
IFSC CODE .: HDFC0000289			081090	20 CGST (0.0%+S0	GST 0.0%	2,428.45	0.00	0.00	
Remarks:										
For RAJORIYA BROTHERS									ROTHERS	
								٠ ا	l Cianata	
								Autnorised	l Signatory	