BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								RB/2024-25		19/06/2	2024
								Pymt Mode: CREDIT			
								Transporter AMBIKA			
								Vehicle No			
State: Rajasthan State Code: 08								Delivery Station: KUCHAMAN			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BABULALJI BROKER					
Buyer											
-	ESHWAR KI		Buyer Details :								
								GSTIN: U I	nRegistered		
KUCHA	AMAN	Pin :	State :	Rajasthan	1	Code : 08	3				
SNo.	Description Of	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Cross Wt : 63	000	Pardana Wt	1 000		08109020	1.00	61.00	4,500.00		2,745.00
	Gross Wt: 62 62.0-1.0	000	Bardana Wt	1.000							
	62.0-1.0										
						Total		1 (51 Total		2,745.00
Other Charges								Other Cl	•		80.00
KANTA	WAGES	BORI	DAMI					CGST T			0.00
2.90	22.90	40.00	13.73					SGST T	AX		0.00
Amoun	t In Words Rupe	es Two Tho	usand Eight Hu	ndred Twen	ty Five O	nly.		Net Am	ount		2,825.00
Our Bankers : HSN Co						e Tax Des	scription	l	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109						20 CGST 0.0%+SG		GST 0.0%	2,824.53	0.00	Value 0.00
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Rema	arks:			-		-					
<u>Terms</u>	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	Signatory