BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated	
8 NEW KIRANA MARKET SHANTI COMPLEX RARAHA JI KI									RB/2024-25/5507 18/09/2024		
GALI,JAIPUR-302001								Pymt Mode:			
Phone: 0141-2324366,7726949035								Transporter Vehicle No	MANGAL		
FSSAI Lic.No.: 12219026000329									tion: SIKA	AR.	
State: Rajasthan State Code: 08								·			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker St	IUBKARAN JI		
Buyer								Buyer Details	:		
ANIL AGARWAL CHIRANA								GSTIN: U	nRegistered		
CHIRA	NA	Pin :	Sta	te: Rajastha	n	Code : 0 8	3				
					,						
SNo.	Description Of C	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 110	0.300	Bardana V	Wt: 2.000		08109020	2.0	0 108.30	4,700.00	0.00	5,090.10
	54.6,55.7-2.0										
						Total		2 108.30	00 Total		5,090.10
Other Charges								Other Cl			158.90
KANTA LODING WAGES BORI DAMI									T TAX 0		
5.80	5.80	41.80	80.00	25.45				SGST T	4Χ		0.00
								Net Am	ount		5,249.00
Amount In Words Rupees Five Thousand Two Hundred Forty Nine Only.											
l					HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08108					08109020	CGST	0.0%+	GGST 0.0% 5,248.95		0.00	1
									,		
											<u> </u>
Remarks:											
Terms	<u></u>								For RAJ	ORIYA B	ROTHERS
							Authorised	d Signatory			