## BILL OF SUPPLY

RAJORIYA BROTHERS					invoice ivo.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25	/2260	13/06/2	024
					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					•	SHYAM RO	AD LIANCE	
FSSAI Lic.No.: 12219026000329					Vehicle No	. CIID		DIID
	State Code: 08				Delivery Sta	tion: SHR	MADHO	PUK
-	Pan No: ADCPK0706E				Broker R	K BROKER		
BABU LAL SATYANARAYAN				Buyer Details :				
DADO LAL SATTANANATAN					GSTIN: <b>U</b> I	nknown		
SHRI MADHOPUR Pin:	State: Rajasthan		Code: <b>08</b>	3				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI Gross Wt: 55.200	Bardana Wt: 1.000		08109020	1.00	54.20	4,700.00	0.00	2,547.40
55.2-1.0								
55.2 1.0								
			Total		1 54.20	00 Total		2,547.40
Other Charges					Other Cl	narges		78.60
KANTA WAGES BORI I	DAMI				CGST T			0.00
2.90 22.90 40.00	12.74				SGST T			0.00
Amount In Words Rupees Two Thousa	nd Six Hundred Twenty S	Six Only	-		Net Amo	ount		2,626.00
Our Bankers :	Н	ISN Cod	le Tax Des	scription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289	0	8109020	CGST	0.0%+8	GST 0.0%	2,625.94	0.00	0.00
n i	L							
Remarks:  Terms:							<b></b>	
<u> </u>						For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory