BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated 19/02/2024	
						RB/2023-24	1/9276		
	W KIHANA MAHKET,SHAI JAIPUR-302001	JIKI			Pymt Mode:				
Phone	e: 0141-2324366,77269490				Transporter Vehicle No	BALI			
FSSA				Delivery Sta	ition ·				
State				Delivery Oil					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			SE.			Broker G I	HANSHYAMJI		
Buyer				Buyer Details	s:				
GUMAN ENTERPRISES BHARATPUR						GSTIN: U	nRegistered		
BHARA	TPUR Pin :	State: Rajasthai	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	7,300.00	0.00	1,825.00
	25.0								
				Total		1 2	25 Total		1,825.00
Othor	Oharraa			Total		Other C			29.00
Other Charges KANTA WAGES DAMI						CGST T	-		0.00
2.20	17.20 9.13					SGST T			0.00
						Net Amount 1		1,854.00	
	t In Words Rupees One Thou	usand Eight Hundred Fifty I					I I		LOCAT
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value
			08109020	08109020 CGST 0.0%-		SGST 0.0%	1,853.53	0.00	0.00
Rema			•	•			· '		-
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	d Signatory	