BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/2132		08/06/2024		
					Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
			Vehicle No Delivery Station: JAIPUR						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Sta	tion: JAIP	UK		
GSTIN			Broker KAMAL JI						
Buyer HARI OM TRADERS DNG					Buyer Details	:			
			GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G						
					17T.10. AA	III E1125G			
JAIPUR	Pin: 302001 State: Rajastha	n	Code: 08	;					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.0	50.10	9,500.00	0.00	4,759.50	
	25.1,25.0								
			Total		2 50.10	00 Total		4,759.50	
Other	Charges	*			Other Cl	•		0.50	
					CGST TAX 0.00 SGST TAX 0.00				
					Net Amount				
Amount In Words Rupees Four Thousand Seven Hundred Sixty Only.								4,760.00	
Our Bankers:		de Tax Description		on	Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810		0810902	20 CGST 0.0%+S		SGST 0.0%		0.00	Value 0.00	
		0010302			GGST 0.0% 4,759.50 0.00		0.00		
						<u> </u>			
	Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS	
								. 0:	
							Authorised	l Signatory	