BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Invoice No. Dated RB/2024-25/438 09/04/2024 Pymt Mode: CREDIT Transporter SHRI DEV Vehicle No Delivery Station: NONE Broker SHUBKARAN JI				
Buyer JAG D	DISH PRAS	AD & COMP					iyer Details STIN : Ur					
LOSAL		Pin :	State :	Rajastha	n	Code: 0	08					
SNo.	Description C	Of Goods				HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 54.9-1.0	54.900	Bardana Wt	: 1.000		08109020	1.0	00	53.90	4,000.00		2,156.00
						Total		1	53.90	0 Total		2,156.00
Other	Charges					. o.u.	-	_	Other Ch			76.00
KANTA	WAGES	BORI	DAMI						CGST TA	λX		0.00
2.80	22.80	40.00	10.78						SGST TA	λX		0.00
Amoun	t In Words B u	noon Two Tho	usend Two Hun	drad Thirty	Two Only				Net Amo	unt		2,232.00
Amount In Words Rupees Two Thousand Two Hundred Thirty Our Bankers:					HSN Cod					Assessable Value	CGST Value	SGST
IFSC Co	ODE .: HDFC00		√C NO.: 028925€	ouuu2662	0810902	0 CGST	0.0%+	SGS	ST 0.0%	2,232.38	0.00	Value 0.00
Rema Terms								1		F. 5.	10DTV: 5	207::526
<u> 1011118</u>	<u>.</u>										Authorised	