BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							5/4845	29/08/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No 0329				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KATTA BROKER				
Buyer						Buyer Details :				
HARI OM TRADERS MANSAROVER						GSTIN: Unknown				
JAIPUR Pin : State : Rajasthan		ın	Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	IMALI			08109020	1.0	0 25.10	9,800.00	Rate 0.00	2,459.80	
1				00103020	110	25110	3,000.00	0.00	2,733.00	
	25.1									
				Total		1 25.10	OO Total		2,459.80	
Other Charges						Other C			17.20	
WAGES DAMI						CGST T	AX		0.00	
5.00 12.30						SGST T	AX		0.00	
Amount In Words Rupees Two Thousand Four Hundred Seventy Seven Only. Net Amount 2,477.00										
			HSN Cod		scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Besonpt			Value	Value	Value		
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%		0.0%+	SGST 0.0% 2,477.10		0.00	0.00		
D	aulto.									
	Remarks: Terms: For RAJORIYA BROTHERS									
<u> </u>							For RAJ	ORIYA E	SKUTHERS	
								Authorise	d Signatory	
								,	a Oigilatoly	