BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					RB/2023-24/486 24/ Pymt Mode: CREDIT			023
					Transporter ROSHAN			
					Vehicle No Delivery Station: NONE			
Broker SALESHJI								
E	Buyer Details :							
MAN	GILAL JAGDISH PRASAD MAHUWA (N				FIN: 08AATFM7410P2ZH J No. AATFM7410P			
MAHU	Pin : 321608 State : Raja	esthan	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	25.00	6,300.00	0.00	1,575.00
	25.0							
			Total	1		5 Total		1,575.00
Other Charges				,	Other Ch	-		27.00
KANTA WAGES DAMI					CGST TA			0.00
2.20 17.20 7.88					SGST TAX Net Amount 1.		0.00	
Amoun	t In Words Rupees One Thousand Six Hundred To	wo Only.			Net Amo	unı		1,602.00
Our Bankers:			de Tax Description			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	0 CGST 0.0%+SG		GST 0.0%	1,602.28	0.00	Value 0.00
D	ada.							
Rema Terms						Eo. DA1	ODIVAR	OTHERS
	-					гог кај	ORIYA BI	KUIHEKS
							Authorised	Signatory