BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/6243 05/10/2024 Pymt Mode: CREDIT		
GALI,JAIPUR-302001						Transporter			
Phone: 0141-2324366,7726949035						Vehicle No	07.11.12011		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN									
			Broker						
Buyer	II SALES LALSOT			Buyer Details :					
KISH	II SALES LALSUI			(GSTIN: UnRegistered				
LALSO	r Pin :	State: Rajastha	n	Code : 08					
LALSO		olalo : Rajustila	••	00dc . 00	'				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	48.20	4,700.00		2,265.40
	Gross Wt : 55.200	Bardana Wt: 7.000					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,
	55.2-7.0								
	33.2-7.0								
				Total			10 Total		2,265.40
Other Charges KANTA LODING WAGES BORI DAMI				Other Charges CGST TAX				77.60 0.00	
2.90 2.90 20.90 40.00 11.33				SGST					
						Net Amo	ount		2,343.00
Amoun	t In Words Rupees Two Thou	sand Three Hundred Fort	ty Three C	Only.					
Our Bankers:			HSN Cod	de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			0040000	000T (2.00/ 0/	OOT 0.00/	Value	Value	Value
IFSC CODE :: HDFC0000289			0810902	d CGS1 (J.0%+S	GST 0.0%	2,343.43	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHERS									
							Authorised	l Signatory	