BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	/72/2	Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25 Pvmt Mode:		06/11/	2 U24	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter VISHNU				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN			Broker MI	THI JI						
Buyer					Buyer Details					
BHARAT TRADERS BASSI					GSTIN: UnRegistered					
							g			
BASSI	Pin	: State : Rajastha	ın	Code: 08	i					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	IMALI			08109020	3.00) 151.10	9,400.00	Rate 0.00	14,203.40	
	Gross Wt : 151.400	Bardana Wt: 0.300		00103020	5.00	131110	3,400.00	0.00	14,203.40	
	50.7,50.4,50.3-0.3									
				Total		3 151.10	0 Total		14,203.40	
Other	Charges					Other Ch	narges		151.60	
KANTA	LODING WAGES	DAMI				CGST T			0.00	
8.70	8.70 62.70	71.02				SGST TA			0.00	
Атона	t In Words Bureas Fourte	en Thousand Three Hundred	J Ciffy Civ	o Ombr		Net Amo	ount		14,355.00	
		en inousand inree Hundred	HSN Cod		. o rinti o r		Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSIN COO	ode Tax Description		ı	Value	Value	Value	
IFSC CODE .: HDFC0000289			0810902	CGST C).0%+S	GST 0.0%	14,354.52	0.00	0.00	
Rema Terms							F. 5	ODTV: -	DOT!	
1 cims	<u>•</u>						For RAJ	OKIYA B	ROTHERS	
								Authorised	d Signatory	