BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-2		18/10/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035						Vehicle No			
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: Rajasti		State : Rajastha	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	24.90	9,500.00		2,365.50
Ì	24.9								
				Total		1 24.9	00 Total		2,365.50
Other Charges					1	Other C			16.50
WAGES DAMI						CGST			0.00
5.00 11.83						SGST T			0.00
Amount	In Words Runges Two Thous	sand Three Hundred Figh	nty Two O	nlv		Net Am	lourit		2,382.00
Amount In Words Rupees Two Thousand Three Hundred Eighty Two					ecrintio	2	Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	Code Tax Description			Value	Value	Value	
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+5	GGST 0.0% 2,382.33		0.00	0.00	
ъ	-1								
Remarks: Terms: For RAJORIYA BROTHER									DOT::
							For RA	IORIYA B	KUTHERS
								Authorised	d Signatory
									. J.g. 14101 y