BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25 Pymt Mode:		24/09/2	2024	
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						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:		State: Rajastha	n	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	9,800.00		2,450.00	
İ	25.0									
				T-1-1			.e. T-4-1		0.450.00	
Other Charges				Total		1 25 Total 2,450.00 Other Charges 17.00			17.00	
Other Charges WAGES DAMI						CGST TA	-		0.00	
5.00 12.25						SGST TA	SGST TAX			
Amoun	t In Words Rupees Two Thous	sand Four Hundred Sixty	Seven O	nly.		Net Amo	ount		2,467.00	
Our Bankers :		HSN Cod			1	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+9	Value GGST 0.0% 2,467.25		Value 0.00	Value 0.00		
		00103020 0031 0.0%+		0.070+0	0.076	2,407.23	0.00	0.00		
Remarks:										
<u>Terms :</u>							For RA	ORIYA B	ROTHERS	
								Authoricad	Signatory	
								Authorise0	Signatory	