BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NE	W KIRANA MARKET,S	SHANTI COMPLEX,BARAHA	A JI KI		Ē	RB/2024-25		17/08/	2024
GALI,JAIPUR-302001						Pymt Mode:			
Phone: 0141-2324366,7726949035						Transporter Vehicle No	IFC		
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion :		
State: Rajasthan State Code: 08						,			
GSTIN	6E			Broker G1	RWAR JI				
Buyer				Buyer Details	:				
CHIR				GSTIN: U	nRegistered				
BIKAN	ER P	in: State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 100.400	Bardana Wt : 0.200	(08109020	2.0	0 100.20	9,500.00	0.00	9,519.00
	50.2,50.2-0.2								
	5512,5512 512								
			Т	otal		2 100.20	00 Total		9,519.00
Other Charges						Other Cl	narges		101.00
KANTA LODING WAGES DAMI									0.00
5.80	5.80 41.80	0 47.60				SGST T			0.00
A	A la Manda - N					Net Amo	ount		9,620.00
Amount In Words Rupees Nine Thousand Six Hundred Twenty Only.									
			HSN Code	de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081			08109020	20 CGST 0.0%+		SGST 0.0%	9,620.00	0.00	0.00
Remarks:									
For RAJORIYA BROTHERS									
								Authorised	l Signatory