BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.	14055	Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25		03/09/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer HARI OM TRADERS DNG					Buyer Details :			
HART OF TRADERS DING					GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G			
					PAN NO. AA	RPL1123G		
JAIPUI	Pin: 302001 State: Rajastha	an	Code: 08	}				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.00	74.90	9,500.00	0.00	7,115.50
	25.0,25.0,24.9							
			Total		3 74.90	0 Total		7,115.50
Other Charges					Other Ch			0.50
					CGST TAX 0.00			
					SGST TA			0.00
					Net Amo	unt		7,116.00
	t In Words Rupees Seven Thousand One Hundred Six				1			1 0007
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		0810902	20 CGST 0.0%+SGST 0		GST 0.0%	7,115.50	0.00	0.00
Rema								
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS
						i	Authorised	l Signatory