BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Invoice No.		Dated 12/06/2024	
							RB/2024-25	/2242		
							Pymt Mode:	CREDIT		
							Transporter	SHRI JI		
FSSAI Lic.No.: 12219026000329							Vehicle No			
State			Delivery Station: NONE							
	: 08ADCPK0			Broker DILIPJI GUDWALE						
					<u> </u>					
Buyer	HAL TRADE			Buyer Details :						
31140	ITIAL IKADE	KS MALP	JKA				GSTIN: U	nRegistered		
MALPURA Pin: State: Rajasthan					Cada . 00					
MALPU	IRA	PIII .	State . Ra	ıjastnan	Code: 08	5				
									CCT	
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	4.000	D. 1	000	08109020	1.0	53.00	4,800.00	0.00	2,544.00
	Gross Wt : 5	4.000	Bardana Wt: 1	.000						
	54.0-1.0									
					Total			Total		2,544.00
Other Charges						Other Cl	-		79.00	
KANTA	WAGES BORI DAMI						SGST TAX			0.00
2.90	22.90	40.00	12.72							
Amoun	t In Words Run	ees Two Tho	usand Six Hundred	Twenty Three O	nlv		Net Am	Julit		2,623.00
	ankers :	ces iwo inc	dadina ola Hanarea	HSN Co		acrintia	n	Assessable	CGST	SGST
			11	Value	Value	Value				
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08108					SGST 0.0% 2,622.52		0.00	1		
Rema	ırks:				<u> </u>			1		
Terms								For RA1	ORIYA P	ROTHERS
									Authorised	d Signatory