BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/7341	06/11/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter SHRI JI				
Phone: 0141-2324366,7726949035						Vehicle No	SIIKI JI			
FSSAI Lic.No.: 12219026000329							tion: NON	E		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TRIVANI BROKER				
Buyer	Buyer						Buyer Details :			
SHR		(GSTIN: UnRegistered							
MALPU	Pin :	State: Rajastha	ın	Code: 08	3					
				 		Г				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	50.70	9,500.00	0.00	4,816.50	
	Gross Wt: 50.800	Bardana Wt: 0.100								
	50.8-0.1									
				Total		1 50.70	00 Total		4,816.50	
Other Charges				+	e e e e e e e e e e e e e e e e e e e			50.50		
KANTA LODING WAGES DAMI							0.00			
2.90 2.90 20.90 24.08						SGST TAX 0.00				
Net Amount 4,867.00										
Amount In Words Rupees Four Thousand Eight Hundred Sixty Seven Only. Our Bankers: HSN Code Tax Description Assessable CGST SGST										
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HON CO	de Tax Description		I	Assessable Value	CGST Value	SGST Value	
			0810902	20 CGST 0.0%+				0.00	1 1	
								<u> </u>		
Remarks:										
<u>Terms</u>	<u>:</u>				For RA	ORIYA E	ROTHERS			
								Authorised	d Signatory	