BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/833		18/04/2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Transporter JK			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE Broker Buyer Details:			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
Buyer									
MOTILAL SONS AJMER					0				
					F	AN No. AD	/PJ9894P		
AJMER	Pin : 3 0	05001 State: Rajastha	an	Code: 08	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	3.00	150.70	9,700.00		14,617.90
1	Gross Wt : 151.000	Bardana Wt: 0.300		00103020	0.00	250 5	9,700.00	0.00	14,017.50
	50.4,50.5,50.1-0.3								
				Total			0 Total		14,617.90
Other Charges						•			150.10
KANTA WAGES DAMI							ST TAX 0.00		
8.40	68.40 73.09					SGST TA			0.00
						Net Amo	unt		14,768.00
	In Words Rupees Fourteen	inousand Seven Hundre				1			0000
			HSN Cod	Code Tax Descriptio			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	9020 CGST 0.0%+SG		3ST 0.0%		0.00	Value 0.00
			00103020			ST 0.0% 14,767.79 0.00		0.00	
Rema									
Terms:	<u></u>						For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory