BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/2880		05/07/2024	
						Pymt Mode: CREDIT			
•		125				Transporter SARASWATI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
					Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						B			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E)E			Broker JETHANANDJI MORDHANI			
Buyer			Buyer Details :						
DAL	JRAM PRAKESH CHAN				GSTIN: 08AMEPK7754P1ZA				
AJMER	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	10.00	500.00	9,500.00		47,500.00
-	Gross Wt: 501.000	Bardana Wt: 1.000					3,300.00	0.00	17,500100
	50.3,50.2,50.3,50.2,50.0,50.0	,50.0,50.0,50.0,50.0-1.0							
				Total	1	.0 50	Total		47,500.00
Other Charges						Other Ch	narges		496.00
KANTA WAGES DAMI						CGST T	AX		0.00
29.00	229.00 237.50					SGST T	AX		0.00
						Net Amo	ount		47,996.00
Amoun	t In Words Rupees Forty Sev	en Thousand Nine Hundre	ed Ninety	Six Only.					,
Our Bankers :				de Tax Des	scription	l	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value
	ODE .: HDFC0000289		0810902	0 CGST (0.0%+S	GST 0.0%	47,995.50	0.00	0.00
Domo	arlze.								
Rema Terms								00000	DOT!
1 61 1118	<u>•</u>						For RAJ	OKIYA B	ROTHERS
								Authorised	d Signatory