BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8 NEW KIRANA MARKET SHANTI COMDI EY RADAHA II KI						RB/20)24-25/	1961	03/06/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt	Mode:	CREDIT			
	Phone: 0141-2324366,7726949035					•			er SHAKTI ROAD LIANCE		
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station :					
State											
			Dualian MANOT AGADWAI								
	N: 08ADCPK0706E1Z4			Broker MANOJ AGARWAL							
Buyer			Buyer Details :								
SHRI		GSTIN: 08CWZPM8176L1Z7									
						PAN N	o. CW	ZPM8176L			
ЭНИЭНUNU Pin: State: Rajasthan				Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	′ V	Veight	Rate	GST Rate	Amount	
1	IMALI			08109020	6.0	0	180.00 4,350.00		0.00	7,830.00	
	180.0/6										
	100.0/0										
				Total		6	180	Total		7,830.00	
Other Cherries				Total		Other Ch				143.00	
Other Charges WAGES DAMI					G				0.00		
103.80 39.15							SGST TAX			0.00	
									7,973.00		
Amoun	t In Words Rupees Seven Th	nousand Nine Hundred Sev	venty Thre	ee Only.						1,01010	
	cankers :		HSN Cod		scriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				1.47.50		-		Value	Value	Value	
			0810902	0 CGST	0.0%+	.0%+SGST 0.0		7,972.95	0.00	0.00	
Rema	ırks:			1							
Terms								For RA1	ORTYA P	ROTHERS	
								. OI IVAJ	OWIN D		
									Authorised	l Signatory	
						1			.a.iiioiiaet	. Jigilaldiy	