BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated		
8 NF	W KIRANA MA	RKFT SHA	NTI COMPLEX	RARAH/	A .II KI		·	RB/2024-2		01/06/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035								Transporter DILHI KUCHAMAN				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer								Vehicle No Delivery Station: NONE				
								Delivery Station . INDINE				
							Broker NITENJI JAIN					
							Buyer Details :					
R R & COMPANY KUCHAMAN												
									8AKDPG6824 (DPG6824F	IF1ZB		
KUCHA	AMAN	Pin : \$	341508 State:	Rajastha	ın	Code : 0 8	8					
SNo.	Description Of	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 54	1.100	Bardana Wt :	1.000		08109020	1.0	0 53.10	4,750.00	0.00	2,522.25	
	54.1-1.0											
						Total		1 53.1	00 Total		2,522.25	
Other	Charges						-	Other C			78.75	
KANTA WAGES BORI DAMI								CGST	-		0.00	
2.90	22.90	40.00	12.61					SGST 1	AX		0.00	
								Net Am	ount		2,601.00	
	t In Words Rupe	es Two Tho	usand Six Hund	red One O		<u> </u>			, , , , , , , , , , , , , , , , , , , 			
Our Bankers: HSN Co						de Tax Descriptio		n Assessable Value		CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902					08109020	20 CGST 0.0%+		SGST 0.0%	2,600.66	0.00		
										3.50		
Rema	arks:				-	•			<u>. </u>			
Terms	<u>:</u>				For RAJORIYA BROTHERS							
										Authorised	d Signatory	