BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Invoice No.		Dated		
							RB/2024-25/2287			14/06/2024	
							Pymt Mode: CREDIT Transporter JAI AMBEY				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Vehicle No				
							Delivery Station: NONE				
State			Broker GIRWAR JI								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E											
Buyer			Buyer Details :								
KAJE	INDKA PRAS	AD SUBAS	SH CHAND BAHRO	AD			GSTIN: 08	BACQPK2321	L1ZE		
BAHRO)AD	Pin :	State : Rajast	:han	Code : 08	3					
SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 27	3.200	Bardana Wt : 5.000		08109020	5.0	0 268.20	4,700.00	0.00	12,605.40	
	54.5,54.7,54.3,5	54.8,54.9-5.0									
					Total			10 Total		12,605.40	
Other Charges							Other Ch	-		391.60	
KANTA	WAGES	BORI	DAMI				CGST T			0.00	
14.50	114.50	200.00	63.03				SGST T			0.00	
Amoun	t In Words Rupe	es Twelve T	housand Nine Hundred	Ninety Seve	en Only.		Net Amo	Duni		12,997.00	
Our B	ankers :			HSN Co	de Tax Des	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					20 CGST 0.0%+SG		200T 0.00/	Value	Value	Value	
IFSC CODE .: HDFC0000289				0810902	d CGS1	0.0%+8	SGS1 0.0%	12,997.43	0.00	0.00	
Rema	rke•										
Terms								For RA1	ORIYA F	ROTHERS	
								. 0. 1445	JAIRE		
									Authorise	d Signatory	