BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Invoice No.		Dated 15/05/2024	
					RB/2024-25	/1530		
					Pymt Mode: CREDIT			
					Transporter	MANGAL		
					Vehicle No Delivery Station :			
State: Rajasthan	State Code: 08				Delivery Sta			
GSTIN: 08ADCPK0706E1Z4	Pan No: ADCPK0706E	į			Broker SH	UBKARAN JI		
Buyer								
KAMLESH PANSARI UDAIP				Buyer Details GSTIN: Ur	: nRegistered			
UDAIPURWATI Pin :	State : Rajasthan		Code: 08					
SNo. Description Of Goods		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI Gross Wt: 49.600	Bardana Wt: 1.000	0	8109020	1.00	48.60	4,300.00	0.00	2,089.80
49.6-1.0								
Other Charges KANTA WAGES BORI 2.90 22.90 40.00	DAMI 10.45	Т	otal		1 48.60 Other Ch	XAX		2,089.80 76.20 0.00 0.00
					Net Amo	unt		2,166.00
Amount In Words Rupees Two Thou	sand One Hundred Sixty Six	x Only.						<u> </u>
Our Bankers :	TH.	ISN Code	Tax Des	criptio	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/						Value	Value	Value
IFSC CODE :: HDFC0000289		8109020	CGST 0	.0%+S	GST 0.0%	2,166.05	0.00	0.00
Remarks:								
Terms:								ROTHERS Signatory