## BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJORIYA BROTHERS						nvoice No. Dated				
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/676			13/04/2	024
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07			Road Jaipur -302013			Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station: KHERLI				
GSTIN	N: 08ADCPK0706E1Z4	)E			Broker MADANJI SHARM			RMA		
Buyer BABULAL GINENDRA KUMAR						Buyer Details :  GSTIN : 08ABMPJ3288L1Z1  PAN No. ABMPJ3288L				
KHERL	I Pin : <b>32</b>	1606 State: Rajastha	n ,	Code : <b>0</b> 8	3					
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 55.000	Bardana Wt : 1.000		08109020	1.0	00	54.00	4,300.00	0.00	2,322.00
				Total		1	54	I Total		2,322.00
Other	Charges		<del> </del>		l		Other Cha	-		77.00
KANTA WAGES BORI DAMI				CGST TA					0.00	
2.80 22.80 40.00 11.61									0.00	
Amoun	t In Words Rupees Two Thous	sand Three Hundred Nine	aty Nine O	nly			Net Amo	aiit		2,399.00
Amount In Words Rupees Two Thousand Three Hundred Nin Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289			HSN Cod		scriptic	on		Assessable Value	CGST Value	SGST Value
			0810902	20   CGST 0.0%		SGST 0.0% 2,		2,399.21	0.00	0.00
Rema										
<u>Terms</u>	<u>:</u>								Authorised	ROTHERS Signatory