BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		10/10/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
HARI OM TRADERS DNG					GSTIN: 08AARPL1123G1ZT			
				PAN No. AARPL1123G				
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	50.50	9,500.00	0.00	4,797.50
	25.3,25.2							
			Total		2 50.50	O Total		4,797.50
Other Charges					Other Ch	Other Charges 0.		
					CGST TA			0.00
								0.00
A	Alla Wanda Barana				Net Amo	ount		4,798.00
	t In Words Rupees Four Thousand Seven Hundred Ni							T 000=
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Descripti		n	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+SG		SGST 0.0%	4,797.50	0.00	0.00
Rema								
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS
							Λ	Signatory
				l l			ALIIINONICAA	SIGNATORY