BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/853		20/04/2024	
						Pymt Mode: CREDIT			
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Transporter PREM KRIPA COLD TRANSFER Vehicle No			
Phone: 0141-2324366,7726949035									
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
GOYAL FOOD & SPICES ALWAR						GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R			
ALWAR	Code: 08	3							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	25.0	0 1,250.00	9,500.00	0.00	118,750.00
	1250.0/25								
	1230.0/23								
				Total		25 1,2!	50 Total		118,750.00
Other Charges				· ota		Other Cl			594.00
DAMI						CGST T	-		0.00
593.75				SGS		SGST T	TAX 0.00		
						Net Amount 119,34		119,344.00	
Amount	t In Words Rupees One Lak	h Nineteen Thousand Thr	ee Hundre	d Forty Four	Only.				<u> </u>
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%+S			Value	Value	Value
			0810902			GST 0.0%	119,343.75	0.00	0.00
Rema	rks:			•			. "		
Terms	<u>:</u>						For RAJ	ORIYA	BROTHERS
				į	Authorise	d Signatory			