BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Invoice No. RB/2024-25/225		Dated 04/04/2024		
										Pymt Mode: CREDIT Transporter AMAR GOLDEN
						Vehicle No				
						Delivery Station : NONE				
							: Rajasthan	State Code: 08		
GSTIN	N: 08ADCPK0706E1Z	Pan No: ADCPK070	06E			Broker				
Buyer					Buyer Details	3:				
GOV	INDAM DEVLI					GSTIN: 08	8AJDPG2102	2M1ZJ		
							DPG2102M			
DEVLI	F	Pin: 304804 State: Rajastha	an	Code : 0 8	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 50.100	Bardana Wt: 0.100		08109020	1.00	50.00	8,200.00	0.00	4,100.00	
	50.1-0.1									
				Total		1 !	50 Total		4,100.00	
Other	Charges					Other C			46.00	
KANTA						CGST T	AX		0.00	
2.80	22.80 20.5	0		SGS			TAX 0.00			
Amount In Words Rupees Four Thousand One Hundred Forty						Net Am	Net Amount		4,146.00	
		i inousana one nanarea i ori	HSN Cod	1	oorintio		Assassable	CCCT	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Coo	le Tax De:	scriptioi	1	Assessable Value	CGST Value	Value	
			08109020	CGST	0.0%+5	GST 0.0%	4,146.10	0.00	0.00	
Rema	arks:							•		
Terms							For RA	JORIYA BI	ROTHERS	
							1 OI IM	, J I A DI		
								Authorised	Signatory	