BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5983 01/10/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter NITEN FRIGHT CARRIER				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08					'	Delivery Oldfori . 1101112				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					1	Broker				
Buyer						Buyer Details :				
SHRI										
				GSTIN: UnRegistered						
KHFTR	INAGAR Pin	: State : Rajastha	n	Code: 08						
		- Tanjabana		00d0 . 00						
CN-	Description Of Cooks			LICNI Cada	Otv	M/aimht		GST	A	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount	
1	IMALI			08109020	1.00	50.20	8,200.00	0.00	4,116.40	
	Gross Wt: 50.300	Bardana Wt: 0.100								
	50.3-0.1									
	30.3 0.1									
			-	Total			10 Total		4,116.40	
Other Charges						Other Ch	-		47.60	
KANTA LODING WAGES DAMI							CGST TAX SGST TAX		0.00	
2.90	2.90 20.90	20.58							0.00	
Amoun	t In Words Burness Four T	The command Owner House during the City of	. Farm Oak			Net Amo	ount		4,164.00	
Amount In Words Rupees Four Thousand One Hundred Sixty Four Only.								0007		
			HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289			08109020	CGST ().0%+S	GGST 0.0% 4,163.68		0.00	0.00	
							,			
Remarks:										
Terms: For RAJORIYA BROTHERS										
							1019			
								Authorised	l Signatory	