## BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJORIYA BROTHERS				I		Inv	Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI			A JI KI			RB/2024-25/584		584	12/04/2	2024
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar F Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070			Road Jaipur -302013			Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DINESHJI JAIN				
Buyer						Bu	yer Details :			
JAIPU	NAN DAS PARMANAND	State : <b>Rajastha</b>	n	Code: <b>08</b>		GS	TIN : <b>08</b> 4	AABFC2173	BR1Z4	
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 55.000	Bardana Wt: 1.000		08109020	1.0	0	54.00	4,200.00		2,268.00
				Fotal		1	54	1 Total		2,268.00
Other Charges			<u>'</u>	+			Other Cha	-		40.00
BORI 40.00							CGST TA			0.00 0.00
30.00						-	Net Amount		2,308.00	
Amoun	t In Words Rupees Two Thou	sand Three Hundred Eigh	ht Only.							
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Code	Tax Des	criptio	n		Assessable Value	CGST Value	SGST Value
			08109020	20 CGST 0.0%		SGST 0.0% 2		2,308.00	0.00	0.00
Rema										
<u>Terms</u>	<u>:</u>									ROTHERS  Signatory