## **BILL OF SUPPLY**

RAJORIYA BROTHERS							Invoice No.		Dated	
		DI/ET 0114	NTI COMPLEX,BARAH			RB/2024-2	5/1437	13/05/	2024	
8, NE			Pymt Mode	CREDIT						
Phone		Transporter I		MANGAL						
FSSA			Vehicle No							
	: Rajasthan	3020000E	State Code: 08				Delivery Sta	ation: NON	E	
GSTIN			Broker							
Buyer							Buyer Details :			
BHOORA MAL CHANDRA PRAKASH CHOPAD BAZARSRIMADHOPUR, REENGUS						GSTIN: 08ABIPA1137D1ZB				
RINGU	s	Pin : \$	332404 State: Rajastha	an	Code : <b>08</b>	3				
SNo.	Description Of 0	Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 98	.900	Bardana Wt : 2.000		08109020	2.0	96.90	4,300.00	0.00	4,166.70
	48.9,50.0-2.0									
					Total			00 Total		4,166.70
	er Charges						Other Charges 15 CGST TAX			152.30
KANTA		WAGES BORI DAMI								0.00 0.00
5.80	45.80	80.00	20.83				Net Am			4,319.00
Amoun	t In Words Rupe	es Four Tho	ousand Three Hundred Nir	neteen On	ly.		110(71111	-		4,519.00
Our Bankers : HSN Coo					de Tax Des	scriptio	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  0810902					'			Value	Value	Value
							SGST 0.0%	4,319.13	0.00	0.00
Darri	. wlra									
Rema Terms								F D41	10DTV4 -	DOTUEDO
1011113	<u>-</u>							For RAJ	IUKIYA E	ROTHERS
									Authorise	d Signatory