BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
O NE	W KIDANA MADKET SHA	NTI COMDI EV BADALI	A 11 K1		F	B/2024-25	/3053	10/07/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Jp Transport			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: ALWAR			
Buyer					Buyer Details :				
-	TRADERS				GSTIN: 08ACXPK9870H1ZO				
						AN No. AC		11120	
ALWAF	Pin:	301001 State: Rajastha	an	Code : 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 384.400	Bardana Wt : 7.000		08109020	7.00	377.40	4,700.00	0.00	17,737.80
	55.6,55.4,55.7,54.0,54.2,54.	F FF 0 7 0							
	55.0,55.4,55.7,54.0,54.2,54.	5,55.0-7.0							
				Total	-	7 377.40	o Total		17,737.80
Other	Charges				Other Ch	arges		549.20	
KANTA WAGES BORI DAMI						CGST TAX			0.00
20.30	160.30 280.00	88.69				SGST TA	λX		0.00
Amount In Words Rupees Eighteen Thousand Two Hundred Eight			Eighty Sev	even Only.		Net Amount		18,287.00	
Our Bankers : HSN Co					cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090				20 CGST 0.0%+SG			Value	Value	Value
			0810902			iST 0.0%	18,287.09	0.00	0.00
Darri	anleg.								
Rema Terms							Ear DAT	ODTVAR	DOTUEDO
	_						гог кај	OKITA B	ROTHERS
								Authorised	d Signatory