BILL OF SUPPLY

BILL OF SOFFLY									
RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					-	RB/2024-25/4743 26/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter KOTPUTALI GOODS			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NARESH JI RAWAT			
Buyer					Buyer Details	:			
DURGA TRADING CO. NEAR SBI BANK BANSURSBI BANK KE						GSTIN: 08ADQPA8538G1ZA			
SAMNE GALI MEMAIN MARKET						PAN No. ADQPA8538G			
BANSURKasba Bansur, Unnamed Road									
BANSOOR Pin: 301402 State: Rajasthan Code: 08									
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.00	271.50	4,700.00		12,760.50
-	Gross Wt: 276.500	Bardana Wt: 5.000					1,7 00100		12// 00:00
	56.0,55.5,54.5,55.4,55.1-5.0								
	3010,0010,0011,0012 010								
				Total		5 271.50	00 Total		12,760.50
Other Charges					Other Charges			397.50	
KANTA LODING WAGES BORI DAMI				CGST					
14.50	14.50 104.50	200.00 63.80				SGST TA			0.00
Amoun	t In Words Runges Thirteen T	housand One Hundred E	ifty Fight	Only		Net Amo	ount		13,158.00
Amount In Words Rupees Thirteen Thousand One Hundred Fifty Eight Only. Our Bankers: HSN Code Tax Description						1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 00	Tax Des		·	Value	Value	Value
			0810902	20 CGST (0.0%+S	GST 0.0%	13,157.80	0.00	0.00
Rema	nrke•								
Terms: For RAJORIYA BROTHERS									
								Authorised	Signatory