BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Invoice No.		Dated	
					RB/2024-25		05/07/2	2024
					Pymt Mode: CREDIT			
					Transporter Jp Transport			
FSSAI Lic.No.: 12219026000329					Vehicle No	tion :		
State: Rajasthan	State Code: 08				Delivery Sta	uori .		
GSTIN: 08ADCPK0706E1Z4	Pan No: ADCPK0700	6E			Broker NA	RESH JI RAV	WAT	
Buyer					Buyer Details			
MARUTI TRADING COMPANY ALWAR								
					GSTIN: Ur	nRegistered		
ALWAR Pin:	State: Rajastha	n	Code: 08					
ALTIAN	- Rajustiia	••	0000. 00					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
·				1.00			Rate	
1 IMALI Gross Wt: 50.400	Bardana Wt: 0.100		08109020	1.00	50.30	9,500.00	0.00	4,778.50
50.4-0.1								
30.4-0.1								
		_	_					
			Total			10 Total		4,778.50 49.50
Other Charges					Other Charges 49.50 CGST TAX 0.00			
KANTA WAGES DAMI 2.90 22.90 23.89					SGST TA			0.00
22.30 23.03					Net Amo			4,828.00
Amount In Words Rupees Four Tho	ousand Eight Hundred Twe	enty Eight (Only.		11007			4,020.00
Our Bankers :		HSN Code	e Tax Des	cription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			20 CGST 0.0%+S0		CCT 0.00/	Value	Value	Value
11 3C CODE FIDI C0000203		08109020	JUGST (J.U%+S	G31 U.U%	4,828.19	0.00	0.00
Remarks								
Remarks: Terms:						For DAT	ODIVAP	ROTHERS
						rui KAJ	OKTIAB	NO I HEKS
							Authorised	Signatory
				- 1				J J