BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Invoice No.		Dated	
								RB/2024-25/1438 13			2024
								Pymt Mode: CREDIT			
								Transporter MANGAL Vehicle No Delivery Station: GUDDA			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706					βE	Broker SHUBKARAN JI					
Buyer						Buyer Details :					
SHYAM DISPOJAL GUDA						GSTIN: UnRegistered					
GUDA		Pin :	State :	Rajasthai	n	Code : 08	3				
SNo.	Description Of Go	ods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 99.3	00	Bardana Wt :	2.000		08109020	2.00	97.30	4,300.00	0.00	4,183.90
	49.6,49.7-2.0										
						Total		2 97.30	00 Total		4,183.90
Other	Charges							Other C	harges		152.10
KANTA	WAGES	BORI	DAMI					CGST T	AX		0.00
5.80	45.80	80.00	20.92					SGST T	AX		0.00
Amoun	t In Words Rupees	Four Tho	usand Three Hu	undred Thir	tv Six On	ılv.		Net Am	ount		4,336.00
· ·					HSN Cod	<u> </u>	scription	1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	0 CGST	0.0%+S	GST 0.0%	4,336.42	0.00	Value 0.00
					00.0002		0.070.0	0.070	4,000.42	0.00	0.00
Rema	rks:			!							
<u>Terms</u>	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authoricas	l Signatory
										AUTHOLISEC	ı olynaluly