BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NE\	W KIRANA MAI	RKET,SHAN	NTI COMPL	EX,BARAHA	A JI KI			RB/2024-25		10/10/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pymt Mode: CREDIT Transporter BALI			
Phone: 0141-2324366,7726949035								Vehicle No	DALI		
FSSAI Lic.No.: 12219026000329								Delivery Station: NONE			
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker			
Buyer								Buyer Details	:		
MOTILAL TARACHAND BHARATPUR								GSTIN: 08	ACOPG721	6N1Z4	
								PAN No. AC	OPG7216N		
BHARA	TPUR	Pin :	Stat	e: Rajastha	n	Code: ()8				
	T				+					LOOT	
SNo.	Description Of G	Goods				HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 110).700	Bardana V	Vt: 2.000		08109020	2.0	0 108.70	4,600.00	0.00	5,000.20
	55.0,55.7-2.0										
						Total			Total		5,000.20
Other Charges							,	Other C	-		158.80
KANTA LODING WAGES BORI DAMI								CGST TAX SGST TAX		0.00 0.00	
5.80	5.80	41.80	80.00	25.00				Net Am			
Amount	t In Words Rupee	s Five Thou	ısand One H	undred Fifty	Nine Only.			NCI AIII	Juni		5,159.00
Amount In Words Rupees Five Thousand One Hundred Fifty Nine C Our Bankers:							escriptio	on .	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value
					08109020	CGST	0.0%+	SGST 0.0%	5,158.60	0.00	0.00
Pomorks:											
Remarks: Terms: For DAIODIVA REOTHEDS											
For RAJORIYA BROTHERS											KUTHERS
										Authorised	d Signatory
											- 3