BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								RB/2024-25	/1597	18/05/2024	
								Pymt Mode: CREDIT Transporter BHATIWAR			
Phone: 0141-2324366,7726949035								Vehicle No		•	
FSSAI Lic.No.: 12219026000329								Delivery Station : LAXMANGARH			
State: Rajasthan State Code: 08								-			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI					
Buyer BANWARI LAL BHARATYA						Buyer Details :					
BAN	WAKI LAL BI	IAKA I YA						GSTIN: U I	nknown		
LAXMA	NGARH	Pin :	State :	Rajasthan		Code: 0 8	3				
SNo.	Description Of G	Goods			F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 274	1.500	Bardana Wt :	5.000	(08109020	5.00	269.50	4,300.00	0.00	11,588.50
	54.9,54.9,54.7,5	5.4,54.6-5.0									
									- T. I		11 500 50
					1	otal			Total		11,588.50 386.50
Other Charges							Other Charges 36 CGST TAX			0.00	
KANTA	WAGES 114.50	BORI	DAMI					SGST T			0.00
14.50	114.50	200.00	57.94					Net Amo			11,975.00
Amoun	t In Words Rupee	s Eleven Th	ousand Nine H	_	_						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					SN Code	de Tax Description		1	Assessable Value	CGST Value	SGST Value
					3109020	CGST	0.0%+S	GST 0.0%	11,975.44	0.00	0.00
Rema	ırks:										
Terms									For RA	ORIYA B	ROTHERS
										2	
										Authorised	I Signatory