BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3045		10/07/2024	
8, NE GALI,			Pymt Mode: CREDIT					
Phone	Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR			
State	: Rajasthan State Code : 08				Delivery Sta	MOH. JAH	OK	
GSTIN			Broker KAMAL JI					
Buyer HARI OM TRADERS DNG					Buyer Details	: :		
			GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G					
JAIPUI	Pin : 302001 State : Rajasthan	ı	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.0	00 75.20	9,500.00		7,144.00
	24.9,25.3,25.0							
			Total		3 75.20	no Total		7,144.00
Other Charges			Total		75.200 Total Other Charges		0.00	
					CGST T	-		0.00
						SGST TAX		0.00
					Net Amount		7,144.00	
	t In Words Rupees Seven Thousand One Hundred Forty	y Four Or HSN Cod		aorintic	nn	Assessable	CCCT	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN COC	·		on 	Value	CGST Value	Value
		08109020			SGST 0.0%	7,144.00	0.00	0.00
D	_							
Rema Terms						For DAT	ORIYA BI	OUTHEDE
						FUI KAJ	OUT I A DI	VI I I EKS
							Authorised	Signatory