BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	voice No.		Dated	
					RB/2023-24/1072		22/03/2024			
	W KIRANA MARKET,SHANTI COMPLEX,BARA JAIPUR-302001				Pymt Mode: CREDIT Transporter					
	e: 0141-2324366,7726949035									
				Vehicle No 7751						
	I Lic.No.: 12219026000329 : Rajasthan State Code : 08					Delivery Sta	tion: NON	E		
GSTIN				Broker M S BROKER						
Buyer				Buyer Details	s:					
MOHAN TRADING CORPORATION SANGANER						GSTIN: 08ABOFM5154G1ZZ PAN No. ABOFM5154G				
JAIPUI	•	than	Code	e: 08						
86194	485162	,	ı							
SNo.	Description Of Goods		HSN (Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109	020	2.0	0 50.10	7,700.00	0.00	3,857.70	
	25.1,25.0									
			Total			2 50.10	00 Total		3,857.70	
Other Charges						Other Charges			29.30	
WAGES DAMI						CGST TAX			0.00	
10.00 19.29							SGST TAX			
Amount In Words Rupees Three Thousand Eight Hundred Eighty Seve						Net Amount			3,887.00	
				ax Des	crintic	ın	Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08108							Value	Value	Value	
			0 CGST).0%+	SGST 0.0%	3,886.99	0.00	0.00	
Rema						I	1		I	
<u>Terms</u>	<u>:</u>						For RA	ORIYA BI	ROTHERS	
								Authorised	Signatory	