BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
O NEW KIRANA MARKET OLIAN	TI COMPLEY DADAU				RB/2024-25	/2557	25/06/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter JAI JAGDAMBA			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: GANGAPURCITY			
State: Rajasthan	State Code: 08				Delivery Sta	lion . GAIN	GAFUN	J11 1
GSTIN: 08ADCPK0706E1Z4		6E			Broker BI	TTUJI		
Buyer					Buyer Details :			
MAHESH CHAND LOVEKUMAR								
					GSTIN: 08 PAN No. AK	AKRPG8311 RPG8311M	M1ZO	
GANGAPURCITY Pin: 32	2201 State: Rajastha	n	Code: ()8				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI Gross Wt: 254.000	Bardana Wt : 5.000		08109020	5.0	0 249.00	4,600.00	0.00	11,454.00
40.2,56.9,53.8,58.1,45.0-5.0								
Other Charges KANTA WAGES BORI	DAMI		Total		5 24 Other Cl CGST T.	narges		11,454.00 386.00 0.00
14.50 114.50 200.00	57.27							0.00
Amount In Words Rupees Eleven The	ousand Eight Hundred Fo	orty Only.			Net Amo	ount		11,840.00
Our Bankers :	-	HSN Cod	•	escriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810			20 CGST 0.0%-		SGST 0.0%	11,840.27	Value 0.00	Value 0.00
						ŕ		
Remarks:								
Terms:						For RA1	ORIYA F	BROTHERS
						. 0. 100	JAIAI	
							Authorise	d Signatory