BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329											2024
								Pymt Mode: CREDIT			
								Transporter AMBIKA			
								Vehicle No			
State: Rajasthan State Code: 08								Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BABULALJI BROKER					
Buyer	HIYALAL MUN		Buyer Details :								
KANI	HITALAL MUR	NIVALAL I	COCHAMAN				1	GSTIN: U I	nRegistered		
KUCHA	MAN	Pin :	State :	Rajasthan	1	Code: 08	B				
SNo.	Description Of G	oods				HSN Code	Qty	Weight	Rate	GST	Amount
							2.00	00.70		Rate	
1	IMALI Gross Wt: 101	.700	Bardana Wt	2.000		08109020	2.00	99.70	4,200.00	0.00	4,187.40
	50.4,51.3-2.0										
						Total		2 99.70	00 Total		4,187.40
Other Charges											152.60
KANTA	-	BORI	DAMI					CGST T	-		0.00
5.80	45.80	80.00	20.94					SGST T	ΑX		0.00
A	t In Mondo B							Net Amo	ount		4,340.00
Amount In Words Rupees Four Thousand Three Hundred Forty Only Our Bankers: HSN 0						le Tax Des	scription	<u> </u>	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						20 CGST 0.0%+SG			Value	Value	Value
					08109020			GST 0.0%	4,339.94	0.00	0.00
D	1			L							
Rema											
<u>Terms</u>	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	l Signatory