BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated										
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035					RB/2023-24/10886		28/03/2024										
					Pymt Mode: CREDIT Transporter Jp Transport Vehicle No												
									FSSAI Lic.No.: 12219026000329		00			Delivery Stat	ion: NON	E	
									State : Rajasthan	State Code : Pan No : AD							
GSTIN: 08ADCPK0706E1Z4	Pan No : AL	CPKU/U0E		E	Broker RA	JESHJI PAR\	NAL										
Buyer					Buyer Details :												
ANIL ENTERPRISES				G	STIN: 08	ACBPK4818	3M1ZD										
ALWAR Pin:	State :	Rajasthan	Code: 08	;													
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount									
4 TMALT			00100000	1.00	50.00	7 000 00	Rate	2 000 00									
1 IMALI Gross Wt: 50.100	Bardana Wt :	0.100	08109020	1.00	50.00	7,800.00	0.00	3,900.00									
G1033 W 30.100	bardana WC.	0.100															
50.1-0.1																	
			Total		L 5	0 Total		3,900.00									
Other Chernes			Total		Other Ch			45.00									
Other Charges KANTA WAGES DAMI					CGST TA	-		0.00									
2.80 22.80 19.50					SGST TA			0.00									
					Net Amo	unt		3,945.00									
Amount In Words Rupees Three The	ousand Nine Hu	ndred Forty Five O	nly.		1 213	-		5,575.00									
Our Bankers :		HSN Co	<u> </u>	crinting		Assessable	CGST	SGST									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			09020 CGST 0.0%+SG			Value	Value	Value									
					ST 0.0%	3,945.10	0.00	0.00									
						•											
Remarks:						ļ											
Terms:						F: 57-	ODTV: 5	DOTUEDS									
						For RAJ	OKTAV BI	ROTHERS									
								0									
							Authorised	Signatory									