BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI								RB/2024-25/4656 Pymt Mode: CREDIT			24/08/	2024
GALI,JAIPUR-302001								Transporter TEGDEEP				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Vehicle No				
State: Rajasthan State Code: 08								Delivery Station: NONE				
	1 : 08ADCPK0	6E	Broker KALUJI (OM JI MODI)									
Buyer						Buyer Details :						
GIRDHARILAL NORTANMAL								GSTIN: Unknown				
SUJAN	GHAR	Pin :	Sta	ite: Rajastha	ın	Code: 08	3					
SNo.	Description Of	Goods				HSN Code	Qty	,	Weight	Dete	GST	Amount
SINO.	-	G000S								Rate	Rate	
1	IMALI Gross Wt: 10	0.300	Bardana \	Wt: 2.000		08109020	2.0	0	98.30	4,700.00	0.00	4,620.10
	50.0,50.3-2.0											
						Total		2	98.30	o Total		4,620.10
Other	Charges					 			Other Ch	-		156.90
KANTA		WAGES	BORI	DAMI					CGST TA			0.00
5.80	5.80	41.80	80.00	23.10				-	SGST TA			0.00
Amoun	t In Words Rupe	es Four Tho	usand Seve	n Hundred Se	ventv Sev	ven Onlv.			MEL AIIIO	unt		4,777.00
	Bankers :				HSN Co		scrintin	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					11011 00	de Tax Bee	onpuo			Value	Value	Value
IFSC CODE :: HDFC0000289				0810902	020 CGST 0.0%+S			T 0.0%	4,776.60	0.00	0.00	
Dam-	nelza.											
Rema Terms	<u> </u>									E D47	ODTY* :	POTUESC
20,1103	<u>-</u>									ror KAJ	OKIYA I	BROTHERS
											Authorise	d Signatory