BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									2024	
						Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035						Transporter BANSAL			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: BAHAROAR				
Buyer										
	.U TRADERAS BAH		Buyer Details :							
					G	STIN: 08	ABUPG8446	SR1ZI		
BHARO	PAD F	Pin: State: Rajast	han	Code : 08	•					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	100.00	8,200.00	0.00	8,200.00	
	50.0,50.0									
				Total	2		0 Total		8,200.00	
Other Charges				·		Other Ch	-		93.00	
KANTA WAGES DAMI									0.00	
5.80	45.80 41.0	10				SGST TA			0.00	
Amoun	t In Words Rupees Eigl	nt Thousand Two Hundred Ni	inety Three (Only.		Net Amo	unt		8,293.00	
Our Bankers :				de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+SG		ST 0.0%	8,292.60	0.00	Value 0.00	
			00.0002			.0.070	0,202.00	0.00	0.00	
Rema	rks:								<u> </u>	
Terms							For DA1	ORTVA PI	ROTHERS	
_							. UI INAJ		CHILICS	
								Authorised	Signatory	