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								RB/2024-25		11/05/2	2024												
								Pymt Mode: CREDIT Transporter SHRI JI Vehicle No															
												State: Rajasthan State Code: 08								Delivery Station: NONE			
												GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DILIPJI GUDWALE					
Buyer						Buyer Details :																	
-	HAL TRADER																						
52.11	, inc inabel	to Pinel t						GSTIN: U	nRegistered														
MALPU	IRA	Pin :	State :	Rajasthan		Code: 08	3																
SNo.	Description Of C	Goods			F	ISN Code	Qty	Weight	Rate	GST Rate	Amount												
1	IMALI Gross Wt: 50.	.000	Bardana Wt :	1.000	(08109020	1.00	49.00	4,400.00		2,156.00												
	50.0-1.0																						
					Т	otal		1 .	49 Total		2,156.00												
Other Charges							l	3			77.00												
KANTA	WAGES	BORI	DAMI					CGST T			0.00												
2.90	22.90	40.00	10.78					SGST T			0.00												
Amoun	t In Words Rupee	es Two Tho	usand Two Hun	dred Thirty T	hree Only	/.		Net Am	ount		2,233.00												
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co						Tax Des	scription	1	Assessable Value	CGST Value	SGST Value												
						20 CGST 0.0%+		GST 0.0%	2,232.58	0.00	0.00												
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										ı													
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Rema	ırks:			<u></u>		· ·																	
Terms	<u>:</u>								For RAJ	ORIYA B	ROTHERS												
										Authorised	Signatory												