## **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/2024-2	5/1767	25/05/2024	
								Pymt Mode: CREDIT			
								Transporter JAI BHAWANI Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker R K BROKER					
Buyer						Buyer Details :					
MAH	ESH KUMAR	ASHOK K	UMAR AJEE	TGARH				GSTIN: U	nRegistered		
AJEETO	GARH	Pin :	State :	Rajasthan	C	Code : <b>08</b>	1				
SNo.	Description Of	Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 54	·.400	Bardana Wt :	: 1.000	30	3109020	1.00	53.40	4,700.00		2,509.80
	54.4-1.0										
					To	tal		1 53.4	00 Total		2,509.80
Other Charges					•			Other C	-		78.20
KANTA	WAGES	BORI	DAMI					CGST T			0.00
2.90	22.90	40.00	12.55					SGST T			0.00
Amoun	t In Words Rupe	es Two Tho	usand Five Hun	dred Eighty Ei	ght Only.			Net Am	ount		2,588.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  HSN Co						Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value
						20 CGST 0.0%+		GST 0.0%	2,588.15	0.00	0.00
Rema	orke•										
Terms	<u> </u>								For RA1	IORTYA R	ROTHERS
									7 01 1045		
										Authorised	Signatory