BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
							RB/2024-25	/2488	21/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Pymt Mode:	e: CREDIT		
							Transporter			
							Vehicle No			
	I Lic.No.: 12219026000329	Sada : N8					Delivery Sta	tion: JAIP	UR	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI					
Buyer							Buyer Details :			
HARI OM TRADERS DNG							GSTIN: 08AARPL1123G1ZT			
							PAN No. AA	RPL1123G		
JAIPU	Pin : 302001	State: Rajastha	n	Code	e: 08					
SNo.	Description Of Goods			HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109	9020	1.0	0 23.90	9,500.00		2,270.50
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
	23.9									
				Total				Total		2,270.50
Other Charges								Other Charges CGST TAX		0.50 0.00
							SGST TA			0.00
							Net Amo			2,271.00
Amoun	t In Words Rupees Two Thousand Tw	o Hundred Sever	nty One O	nly.						2,271.00
Our Bankers : HSN Co							n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value
			0810902	0 C	CGST 0.0%		SGST 0.0%	2,270.50	0.00	0.00
Rema							T			
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA BI	ROTHERS
									Authorised	Signatory