BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4344 20/08/2024			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035						Vehicle No 0329			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KATTA BROKER			
Buyer						Buyer Details :			
HARI OM TRADERS MANSAROVER						GSTIN: Unknown			
JAIPUR Pin: State: Rajasth		n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.10	9,800.00		2,459.80
 							3,555155		_,
	25.1								
				Total					2,459.80
Other Charges						Other Ch			17.20 0.00
WAGES DAMI 5.00 12.30							GGST TAX		0.00
						Net Amo	ount		2,477.00
	t In Words Rupees Two Thous						0007	LCCOT	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Description		1	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+S	GST 0.0%	2,477.10	0.00	1 1	
Remarks: Terms: For PAIODIVA RPOTHED									
Luma.							For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory