BILL OF SUPPLY

RAJORIYA BROTHERS		Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMPLEY DADAHA II	I KI	RB/2024-25	/2381	17/06/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035		Vehicle No	APIDIKA		
FSSAI Lic.No.: 12219026000329			tion: NON	E	
State: Rajasthan State Code: 08		Domony on		_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker BA	BULALJI BRO	OKER	
Buyer		Buyer Details	:		
SHAKTI MARKETING KUCHAMAN	Out a se	GSTIN: 08 PAN No. AE	AEFPA5606 FPA5606R	R1Z9	
KUCHAMAN Pin: 341508 State: Rajasthan	Code: 08				
SNo. Description Of Goods	HSN Code C	Qty Weight	Rate	GST Rate	Amount
1 IMALI Gross Wt: 227.800 Bardana Wt: 5.000	08109020 5	5.00 222.80	4,500.00	0.00	10,026.00
36.6,56.6,43.3,41.6,49.7-5.0 Other Charges KANTA WAGES BORI DAMI	Total	5 222.80 Other Ch	-		10,026.00 379.00 0.00
		SGST TA			0.00
14.50 114.50 200.00 50.13		Net Amo			10,405.00
Amount In Words Rupees Ten Thousand Four Hundred Five Only	V.	110(711110	-		10,403.00
	SN Code Tax Descrip	tion	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	<u>'</u>		Value	Value	Value
IFSC CODE .: HDFC0000289	3109020 CGST 0.0%	6+SGST 0.0%	10,405.13	0.00	0.00
Remarks:					
Terms:					ROTHERS Signatory