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	/2887	05/07/2024	
								Pymt Mode: CREDIT			
								Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706						Broker KALUJI (OM JI MODI)					
Buyer						Buyer Details :					
GAJA	ADHAR SITAR	АМ						GSTIN: 08	BADDPM375	5E1ZM	
SUJAN	GARH	Pin :	State :	Rajasthar	1	Code : 08	3				
SNo.	Description Of G	oods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 109	.400	Bardana Wt :	2.000		08109020	2.00	107.40	4,300.00	0.00	4,618.20
	55.4,54.0-2.0										
						Total		2 107.40	00 Total		4,618.20
Other Charges											154.80
KANTA		BORI	DAMI					CGST T	AX		0.00
5.80	45.80	80.00	23.09					SGST T	AX		0.00
Amoun	t In Words Rupee	s Four Tho	usand Seven H	undred Sev	enty Thre	e Only		Net Amo	ount		4,773.00
Amount In Words Rupees Four Thousand Seven Hundred Seventy Our Bankers: HSN								1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810					08109020	20 CGST 0.0%+S0		OOT 0.00/	Value	Value	Value
11 50 0	ODE HDI C00002	03			06109020	U CGST	0.0%+3	G31 0.0%	4,772.89	0.00	0.00
Rema	ırks:			Ĺ							
Terms	·								For RAJ	ORIYA B	ROTHERS
										Authorised	l Signatory