BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
0 NEV	MUZIDANIA MARKET OLIAN	ITI OOMBI EV BABAII	A 11 1/1				RB/2024-25	/1286	07/05/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035							Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker			
Buyer							Buyer Details :			
KUNGBIHARI GIRIRAJ PRASAD KUKER KHEDA MA										
							GSTIN: U	nRegistered		
JAIPUR	Pin :	State : Rajastha	an	Code	e: 08					
JAIFOR		otato : Rajustiti	411	Oout	. 00					
0 NI	D ::: 0(0 l					<u> </u>	147		GST	• .
SNo.	Description Of Goods			HSN (Code	Qty	Weight	Rate	Rate	Amount
1	IMALI			08109	020	1.00	50.10	8,000.00	0.00	4,008.00
	Gross Wt: 50.200	Bardana Wt: 0.100								
	50.2-0.1									
	33.2 3.2									
				Total			1 50.10	Total		4,008.00
Other	Charges									26.00
KANTA	ANTA WAGES DAMI									0.00
2.90	2.90 2.90 20.04				-					0.00
							Net Amo	ount		4,034.00
	In Words Rupees Four Thou	usand Thirty Four Only.						T T		
Our Bankers:				de Tax Description			ו	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109			0810902	20 CGST 0.0%+					0.00	Value 0.00
			0010302		0.0784		0.076	4,033.04	0.00	0.00
Dama	wl.c.									
Rema										
1 erms .	<u>-</u>							For RAJ	ORIYA E	BROTHERS
									Authorise	d Signatory