BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Invoice N	lo.		Dated	
						RB/2024	-25/14	03/04/2024		
						Pymt Mode: CREDIT				
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Transpor	rter A	GARWAL		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
GSTIN	N: 08ADCPK0706E1Z4	0E			Broker S D BROKER					
Buyer						Buyer Det	tails :			
R M TRADING COMPANY KHERTHAL							GSTIN: 08AEOPG3547A1ZP			
						PAN No.	AEOP	G3547A		
KHERTHAL Pin: State: Rajasth			ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	' Weig	ght	Rate	GST Rate	Amount
1	IMALI			08109020	3.0	0 90	.00	3,800.00		3,420.00
1	A. 17 N.A.			30107020	3.0]		3,000.00	0.00	00،02 ج,رد
	90.0/3									
2	IMALI			08109020	1.0	0 25.	.00	8,000.00	0.00	2,000.00
	25.0									
				Total		4	115	Total		5,420.00
Other Charges					Other Charges				98.00	
KANTA WAGES DAMI					CGST TAX				0.00	
2.20	68.80 27.10					SGS	T TAX			0.00
						Net A	Amoun	nt		5,518.00
	t In Words Rupees Five Tho	usand Five Hundred Eight	r	1			-			T 000=
			HSN Cod	ode Tax Description		n		ssessable alue	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	08109020 CGST 0.0%+				5,518.10	0.00	Value 0.00
			0010002	o Joaci i	3401 0.07	,,	3,310.10	0.00	0.00	
D										
Rema Terms										
<u> </u>	<u>•</u>							For RAJ	URIYA B	ROTHERS
									Authorised	d Signatory