BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366, 7726949035							invoice iv			Dated	
							RB/2024			15/04/2	2024
							Pymt Mode: CREDIT				
							Transporter VINAYAK				
FSSAI Lic.No.: 12219026000329								No			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer SHAKAMBARI TRADING CO							Delivery Station :				
							Broker	D K	BDOKED		
							Buyer Details :				
SHAI	KAMBARI IK	ADING C	U				GSTIN:	UnF	Registered		
PALSA	NA	Pin :	State : Rajast	han	Code : 0 8	3					
SNo.	Description Of 0	Goods			HSN Code	Qty	Weig	ght	Rate	GST	Amount
	-					1.00				Rate	
1	IMALI Gross Wt: 55	.000	Bardana Wt : 1.000		08109020	1.00	54.	.00	4,300.00	0.00	2,322.00
	55.0-1.0										
					Total		1	54	Total		2,322.00
Othor	Charges				TOTAL		Othe				77.00
KANTA	Charges WAGES	BORI	DAMI				CGS		-		0.00
2.80	22.80	40.00	11.61				SGS				0.00
							Net A	\mou	nt		2,399.00
Amoun	t In Words Rupe	es Two Tho	usand Three Hundred N	linety Nine (Only.						_,,
Our B	Bankers :			HSN Co	de Tax De	scriptio	n	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					1 ax 2 000px				/alue	Value	Value
				0810902	020 CGST 0.0%		+SGST 0.0%		2,399.21	0.00	0.00
Rema	arks:										
<u>Terms</u>	<u>:</u>								For RA	ORIYA B	ROTHERS
										Authorised	Signatory