BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No. RB/2024-25/5955			Dated 30/09/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI										mt Mode:		30/09/2	2024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329									Transporter Vehicle No RJ41GA6148				
GSTIN	1: 08ADCPK0706E1	Z4	Pan No: AD	CPK070	6 E				Broker PAWAN KUMAR AGARWAL HUF				
Buyer									Buyer Details :				
BIHARI LAL BHAGIRATH PRASAD NIMKATHANA									GSTIN: 08ABPPA5458G1ZI				
NIM K	A THANA	Pin :	State :	Rajastha	ın	Co	de: 08	;					
SNo.	Description Of Goods					HSN	l Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 271.800		Bardana Wt :	5.000		081	09020	5.0	0	266.80	4,700.00		12,539.60
	55.9,54.4,54.7,52.8,54.	.0-5.0											
						- .			_				10.500.00
Othor	Chargos					Tota	al		5	266.80 Other Ch			12,539.60 291.40
Other Charges KANTA LODING BORI DAMI						CGST			CGST TA	9			
14.50 14.50 200.00 62.70					_			SGST TAX			0.00		
Amoun	t la Wordo Buresa Tur	alara Th	and Finhall	al al T	histor On a	Ombo				Net Amo	unt		12,831.00
	t In Words Rupees Two	eive in	lousand Eight H	unarea i	HSN Co			ecriptic	n.		Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				11314 00	ue	Tax Description		/11	Value		Value	Value	
IFSC CODE :: HDFC0000289				08109020		CGST 0.0%+S0		SGS	ST 0.0%	12,831.30	0.00	0.00	
									_				
Remarks:													
<u>Terms</u>	<u>.</u>										For RA	ORIYA B	ROTHERS
												Authorised	Signatory