BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25/3574 26/07/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter VINAYAK Vehicle No				
FSSAI Lic.No.: 12219026000329								livery Stat	ion :		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E											
GSTIN	N: 08ADCPK0706E1Z	6E			Broker SHUBKARAN JI						
Buyer							Buyer Details :				
MAN	OJ & COMPANY SI	KER					GS	TIN: Un	Registered		
SIKER	Р	in : Sta	ate : Rajastha	ın	Code: 08	;					
SNo.	Description Of Goods				HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 151.600	Bardana	Wt: 3.000		08109020	3.00	0	148.60	4,700.00	0.00	6,984.20
	50.7,50.4,50.5-3.0										
					Total		3	148.60	o Total		6,984.20
Other	Charges							Other Ch	-		234.80
KANTA			DAMI					CGST TA			0.00
8.70	8.70 62.7	0 120.00	34.92				-	Net Amo			7,219.00
Amoun	t In Words Rupees Seve	en Thousand Tw	o Hundred Nin	eteen On	ly.						7,213.00
Our B	<u> Bankers :</u>			HSN Co	de Tax Des	criptio	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			0810902	00 0007 (0.00/ - 0	200		Value	Value	Value	
IFSC CODE :: HDFC0000289			0810902	0 CGST 0.0%+SGST 0.0%			1 0.0%	7,219.22	0.00	0.00	
											<u> </u>
Rema											
Terms	<u>:</u>								For RAJ	ORIYA E	BROTHERS
										Authorise	d Signatory