BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB,	/2024-25/1	.101	01/05/2024	
					Pymt Mode: CREDIT				
	e: 0141-2324366,7726949035					ansporter :	JK		
FSSA			Vehicle No Delivery Station: NONE						
	: Rajasthan State Code : 08			De	livery Statio	n: NOM	E		
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E			Broker				
Buyer MOTILAL SONS AJMER					Bu	yer Details :			
					GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P				
AJMER	Pin: 305001 State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 50.100 Bardana Wt: 0.100		08109020	1.0	10	50.00	9,600.00	0.00	4,800.00
	50.1-0.1								
			Total		1	50			4,800.00
Other Charges						Other Char	-		50.00
KANTA WAGES DAMI						CGST TAX			0.00
2.80 22.80 24.00						Net Amou			
Amoun	t In Words Rupees Four Thousand Eight Hundred Fifty	v Only,				NEL AIIIOG			4,850.00
	· · · · · · · · · · · · · · · · · · ·	HSN Cod	le Tax Des	crintic	n		ssessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Cod 0810902					"· 		alue	Value	Value
					SGST 0.0% 4		4,849.60	0.00	0.00
	· ·								
Rema									
<u>Terms</u>	<u>i</u>					For RAJ	ORIYA B	ROTHERS	

Authorised Signatory