BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
0 NE	W KIDANA MADKET OLIA	NTI COMPLEY DADALI	A 11 1/1			RB/2024-25	5/1845	29/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Transporter AMBIKA			
						Vehicle No			
						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BABULALJI BROKER			
Buyer					Buyer Details :				
SHAI				GSTIN: 08AEFPA5606R1Z9					
						PAN No. AE		R1Z9	
						174410. AL	I FAJOUUT		
KUCHA	ın	Code: 08							
NO CHI		341508 State : Rajastha		0000 . 0					
ONI-	Description Of Oscala			LIONI O - d -	Ot	Mainte		GST	A t
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	Rate	Amount
1	IMALI			08109020	5.0	00 249.10	4,300.00	0.00	10,711.30
	Gross Wt: 254.100	Bardana Wt : 5.000							
	50.3,50.9,50.8,50.7,51.4-5.0								
				Total		5 249.1	DO Total		10,711.30
Other	Charges			· ota		Other C			382.70
KANTA	WAGES BORI	DAMI				CGST T	-		0.00
14.50	114.50 200.00	53.56				SGST T	AX		0.00
						Net Am	ount		11,094.00
Amoun	t In Words Rupees Eleven Ti	housand Ninety Four Only	/-						
Our Bankers:				de Tax Description		on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090				20 CGST 0.0%+S			Value	Value	Value
			0810902			SGST 0.0%	11,093.86	0.00	0.00
_	_								
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	JORIYA B	ROTHERS
								Authorised	Signatory