BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
O NEW VIDANA MARKET CHANTI COMPLEY DADAHA II VI						RB/2024-25/2786		02/07/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Transporter PARASER GOLDEN				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
	: Rajasthan	State Code: 08				Delivery St	ation: NON	Œ		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KALUJI (OM JI MODI)				
Buyer							Buyer Details :			
MODI TRADING COMPANY SHRI DUNGARGARH										
TIOD I TIMBLING COTTI ATTI OTTIC DOTTO ATTO						GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q				
						FAN NO. B	AZPIVIDO/3Q			
CURT	DUNGGARH Pin : 33	1803 State : Rajastha		Code : 0 8	,					
SHKIL	DUNGGARH Pin : 33	ous State Rajastna	an	Code: U	5					
	I							CCT		
SNo.	Description Of Goods			HSN Code	Qty	y Weight	Rate	GST Rate	Amount	
1	IMALI	D 1 11/1 D 200		08109020	3.0	00 161.30	4,400.00	0.00	7,097.20	
	Gross Wt: 164.300	Bardana Wt: 3.000								
	55.1,54.8,54.4-3.0									
				-			T : I		7.007.00	
				Total		3 161.3 Other C	Total		7,097.20 112.80	
Other Charges KANTA WAGES DAMI						CGST	-		0.00	
8.70 68.70 35.49						SGST TAX				
0.70	00.70					Net Am	ount		7,210.00	
Amoun	t In Words Rupees Seven Tho	usand Two Hundred Ter	n Only.			110011			7,210.00	
	Bankers :		HSN Cod	de Tax De	scrintic	on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Boomption		,,,	Value	Value	Value		
			0810902	20 CGST 0.0%+		SGST 0.0%	7,210.09	0.00	0.00	
Rema	arks:			•						
Terms	<u>:</u>						For RA	JORIYA B	ROTHERS	
								Authorised	Signatory	