BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								RB/2024-25		06/05/2024	
								Pymt Mode: CREDIT			
								Transporter BHARTRI			
								Vehicle No Delivery Station: NONE			
Buyer	CODAL DATE	Buyer Details :									
KAM	GOPAL RAJE	SH KUMA	K KENWAL				(GSTIN: 08	BADHPK8730	D1ZL	
RENWAL Pin: State: Rajastha				n Code : 08		,					
KLINV			Otato .	Kujustiiai	•	000c. 0 0					
SNo.	Description Of C	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	1.00	54.00	4,300.00		2,322.00
	Gross Wt: 55	.000	Bardana Wt	: 1.000							
	55.0-1.0										
						Tatal			54 Total		0.000.00
						Total		1 Other Cl			2,322.00 77.00
Other Charges							CGST T	•		0.00	
KANTA	WAGES	BORI	DAMI					SGST T			0.00
2.90	22.90	40.00	11.61					Net Amo			
Amoun	t In Words Rupe	es Two Tho	usand Three Hu	ındred Nine	ety Nine C	nly.		Net Amo	ount		2,399.00
Our Bankers : HSN Co						de Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						20 CGST 0.0%+SG			Value	Value	Value
					0810902			GST 0.0%	2,399.41	0.00	0.00
Rema	ırks:			I	<u>I</u>	1					
Terms	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	l Signatory