BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHA	NTI COMPLEY RARAH	Δ.II KI			B/2024-25		28/06/2	2024
GALI,JAIPUR-302001	IVII OOMI EEX,BAIIAII	A VI IXI			ymt Mode:			
Phone: 0141-2324366,7726949035					Transporter SHIVAJI Vehicle No Delivery Station: JHUJHUNU			
FSSAI Lic.No.: 12219026000329								
State: Rajasthan	State Code: 08				elivery Stat	ion: Jn U,	JHUNU	
GSTIN: 08ADCPK0706E1Z4	Pan No: ADCPK070)6E			Broker GU	MAN JI		
NATHMAL PANSARI & SONS				Buyer Details :				
NATIMAL PARSARI & SOL	15			G	STIN: U r	known		
JHUJHUNU Pin :	State : Rajastha	an	Code : 08					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI	Pandana Wh. 2 000		08109020	2.00	98.00	4,700.00		4,606.00
Gross Wt: 100.000	Bardana Wt: 2.000							
50.0,50.0-2.0								
			-					4 000 00
			Total	2		8 Total		4,606.00 75.00
Other Charges					Other Ch	-		0.00
KANTA WAGES DAMI 5.80 45.80 23.03					SGST TA			0.00
3.00 43.00 23.03					Net Amo			4,681.00
Amount In Words Rupees Four Tho	ousand Six Hundred Eight	ty One Only	/.		Not Ame			4,001.00
Our Bankers :			de Tax Description			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+SG		ST 0.0%	4,680.63	0.00	Value 0.00
						1,000.00	0.00	0.00
Remarks:						<u> </u>		
Terms:						For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory