BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-2	5/2372	17/06/2	17/06/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode	CREDIT		
						Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No 0329			
	: Rajasthan	State Code :	08			Delivery St	ation: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KATTA BROKER				
Buyer						Buyer Detail	s:		
HARI OM TRADERS MANSAROVER						GSTIN: L	Inknown		
JAIPUF	R Pir	n: State:	Rajasthan	Code: 0 8	8				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	00 25.70	9,800.00	0.00	2,518.60
	25.7								
	25.7								
				Total		1 25.7	00 Total		2,518.60
Othor	Ohawaaa			TOtal		Other C			17.40
Other Charges WAGES DAMI							CGST TAX		0.00
5.00 12.59						SGST 1	SGST TAX		0.00
						Net Amount		2,536.00	
Amoun	t In Words Rupees Two	Thousand Five Hund	red Thirty Six On	ly.					
Our B	ankers :		HSN C	ode Tax De	scriptic	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				20 CGST 0.0%+SC		Value	Value	Value	
IFSC CODE .: HDFC0000289			081090)20 CGST	2,536.19	0.00	0.00
Rema						1			
<u>Terms</u>	<u>i</u>						For RAJ	ORIYA BI	ROTHERS
								Authorised	Signatory