BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Invoice No.		Dated	
						RB/2024-25/2543 24/06			2024
						Pymt Mode: CREDIT Transporter SHIVAJI			
						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Prokor MANOTACADWAL			
	Broker MANOJ AGARWAL								
Buyer S.R.D	Buyer Details :								
	WHOLE SALES & RET	ALL SHOSHORO				GSTIN: Ui	nRegistered		
ЭНОЭН	UNU Pin :	State: Rajasth	an	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 49.800	Bardana Wt: 1.000		08109020	1.00	48.80	4,700.00	0.00	2,293.60
		Saraana Wei 11000							
	49.8-1.0								
				-					0.000.00
011				Total		1 48.80			2,293.60 77.40
Other Charges KANTA WAGES BORI DAMI						Other Charges CGST TAX			0.00
2.90	22.90 40.00	11.47				SGST TA	AX		0.00
						Net Amo	ount		2,371.00
	t In Words Rupees Two Tho	usand Three Hundred Se					1 1		
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				de Tax Description		1	Assessable Value	CGST Value	SGST Value
			0810902	20 CGST 0.0%-		GST 0.0%	2,370.87	0.00	0.00
_	_								
Rema Terms					ī		-	ADD:	
1 cims	<u>-</u>						For RAJ	URIYA B	ROTHERS
								Authorised	Signatory