BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Invoice No		Dated		
								RB/2024-2		22/06/	2024	
								Pymt Mode: CREDIT				
								Transporter GUPTA				
								Vehicle No				
State: Rajasthan State Code: 08								Delivery Station :				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL						
Buyer						Buyer Details :						
VIKAS KHAITN SALAMPUR								GSTIN: Unknown				
								GSTIN.	Olikilowii			
CHIDA	WA	Pin :	State :	Rajasthan	С	ode : 08	;					
SNo.	Description Of C	Goods			HS	N Code	Qty	Weigh	t Rate	GST Rate	Amount	
1	IMALI Gross Wt: 54	.500	Bardana Wt	1.000	08	109020	1.00	53.5	0 4,700.0	0.00	2,514.50	
	54.5-1.0											
					To	tol		1 52	500 Total		0.514.50	
041	Observes				To	lai			Charges		2,514.50 78.50	
Other Charges KANTA WAGES BORI DAMI							G					
2.90	22.90	40.00	12.57					SGST			0.00	
A	A La Manda							Net Ar	mount		2,593.00	
Amount In Words Rupees Two Thousand Five Hundred Ninety Three Our Bankers:						Tax Des	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						000T /	2.00/_0	200T 2 22/	Value	Value	Value	
IFSC C	ODE .: HDFC0000	289		081	09020	CGST	J.0%+8	SGST 0.0%	2,592.87	0.00	0.00	
Rema	arks:					•			1	•		
<u>Terms</u>	<u>:</u>								For RA	JORIYA B	ROTHERS	
										Authorised	l Signatory	