BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/3064		11/07/2024	
						Pymt Mode:	CREDIT		
-		25				Transporter	VIKRAM		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
	: Rajasthan			Delivery Station: SIKAR					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Drokor AMPIKA PROKED			
				Broker AMBIKA BROKER					
Buyer		Buyer Details :							
KESF	RIMAL SHARAD KUMAR	GSTIN: 08AATPJ6810E1ZL							
SIKAR	Pin :	State: Rajasthan	1	Code: 08	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	7.00	286.50	4,600.00	0.00	13,179.00
	Gross Wt: 293.500	Bardana Wt: 7.000					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
	53.8,39.7,36.2,32.6,50.8,24.8,	55.6-7.0							
				Total			• Total		13,179.00
Other Charges						Other Ch	-		247.00 0.00
KANTA	WAGES DAMI					SGST TA			0.00
20.30	160.30 65.90					Net Amo			
Amoun	t In Words Rupees Thirteen T	housand Four Hundred T	wenty Six	c Only.		Net Amo	ount		13,426.00
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%	13,425.50	0.00	0.00
Rema	arks:	L		•					
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory