BILL OF SUPPLY

RAJORIYA BROTHERS					invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/2003 04/06/20			2024
					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					•	JAI AMBEY		
FSSAI Lic.No.: 12219026000329					Vehicle No			
	ate Code: 08				Delivery Sta	tion: BER	OAD	
-	an No: ADCPK0706E	=			Broker RA	JESHJI PAR\	A/ A I	
							VAL	
Buyer COVAL TRADED BAHROAD					Buyer Details :			
GOYAL TRADER BAHROAD					GSTIN: 08	AESPD7488	K1ZN	
BAHROAD Pin:	State: Rajasthan		Code: 08					
		1						
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI			08109020	5.00	200.10	7,600.00	0.00	15,207.60
Gross Wt : 200.600 Ba	ardana Wt : 0.500							
40.2,40.1,40.1,40.1,40.1-0.5								
70.2,70.1,70.1,70.1,70.1								
			Total		5 200.10	00 Total		15,207.60
Other Charges			Total		Other Ch			205.40
Other Charges KANTA WAGES DAMI						0.00		
14.50 114.50 76.04					SGST TA			0.00
					Net Amo	ount		15,413.00
Amount In Words Rupees Fifteen Thousa	and Four Hundred Thir	teen On	ly.					10,110.00
Our Bankers :	Γı	HSN Cod	de Tax Des	cription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value
IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+SG		GST 0.0%	15,412.64	0.00	0.00
Remarks:	_					ı L		
<u>Terms</u> :	_					For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory