BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329						RB/2024-25/1464		14/05/2024		
						Pymt Mode: CREDIT				
						Transporter Jp Transport Vehicle No				
							elivery Station: ALWAR			
State	: Rajasthan			-	Donvery Station : 122 //122					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07			06E	Broker SALESHJI						
Buyer			Buyer Details :							
MAH	ENDRA & BROTHERS				G	STIN: 08	AIDPG7705	R1ZS		
ALWAF	R Pin :	State : Rajasth	an	Code: 08	,					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 346.800	Bardana Wt : 7.000		08109020	7.00	339.80	4,300.00		14,611.40	
	49.7,49.5,49.8,49.6,49.4,49.3	3 49 5-7 O								
	13117 13137 13167 13167 131 17 1313	,,1313 710								
				Total	7	339.80	o Total		14,611.40	
Other Charges						Other Charges 53			533.60	
KANTA WAGES BORI DAMI						CGST TAX			0.00	
20.30	160.30 280.00	73.06				SGST TA	·Χ		0.00	
Amount In Words Rupees Fifteen Thousand One Hundred Fo		orty Five O	nlv		Net Amount		15,145.00			
Our Bankers:				de Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	020 CGST 0.0%+S0		ST 0.0%	Value	Value 0.00	Value	
11 50 0	ODE 11D1 C0000203		0810902	0 0031 0	J.U /0+3C	331 0.0%	15,145.06	0.00	0.00	
_										
Rema Terms							Ear DAT	ODIVAR	DOTUEDO	
	_						FOF KAJ	OKITA B	ROTHERS	
								Authorised	l Signatory	