BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/6660			Dated 17/10/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode: CREDIT Transporter BANSAL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: BAHAROAR				
State: Rajasthan State Code: 08						zamon, samon.				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GIRWAR JI				
Buyer						Buyer Details :				
KALL	.U TRADERAS BAHROA				GS	TIN: 08	ABUPG8446	6R1ZI		
BHARO	Pin :	State: Rajastha	n	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	50.00	8,500.00	0.00	4,250.00
Other KANTA 2.90	Charges LODING WAGES 2.90 20.90	DAMI 21.25		Total		1	Other Cha CGST TA SGST TA	arges X		4,250.00 48.00 0.00 0.00
							Net Amo	unt		4,298.00
	t In Words Rupees Four Thou					Т		0007	COOT	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Cod	HSN Code Tax Description 08109020 CGST 0.0%+				Assessable Value	CGST Value	SGST Value
			0810902					4,297.95	0.00	0.00
Rema Terms								ORIYA B	ROTHERS Signatory	