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	72493	21/06/2024	
								Pymt Mode: CREDIT			
								Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KALUJI (OM JI MODI)					
Buyer						Buyer Details :					
GAJA	ADHAR SITARA	M						GSTIN: 08	BADDPM375	5E1ZM	
SUJAN	GARH	Pin :	State :	Rajasthan		Code : 08	3				
SNo.	Description Of Go	ods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 163.7	700	Bardana Wt :	3.000		08109020	3.00	160.70	4,300.00		6,910.10
	55.0,54.2,54.5-3.0										
						Total		3 160.70	00 Total		6,910.10
Other Charges								Other Charges 23			231.90
KANTA		BORI	DAMI					CGST T	AX		0.00
8.70	68.70	120.00	34.55					SGST T	AX		0.00
Amoun	t In Words Rupees	Seven The	ousand One Hu	ındred Forty	· Two On	ly.		Net Amo	ount		7,142.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN Cod	·		1	Assessable Value	CGST Value	SGST Value
					08109020			GST 0.0%	7,142.05	0.00	0.00
Rema											
<u>Terms</u>	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	l Signatory