BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001										oice No.		Dated		
									RB/2023-24/8950			10/02/	10/02/2024	
									Ру	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										Broker KALUJI (OM JI MODI)				
MANOJ KUMAR SURENDRA KUMAR BIDASIR										Buyer Details :				
MAIN	OJ KUMAK SUKEN	DRA I	KUMAK BI	DASIK					GS	STIN: 08	AIDPP0346	F1ZH		
	_													
BIDAS	i R P	in :	State :	Rajastha	ın	Co	de: 08	3						
					i	1								
SNo.	Description Of Goods					HSN	l Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI					081	09020	4.0	0	196.00	3,200.00	0.00	6,272.00	
	Gross Wt: 200.000		Bardana Wt	4.000										
	40 1 50 2 50 5 50 1 4 0													
	49.1,50.3,50.5,50.1-4.0													
						Tota	al		4	10	6 Total		6,272.00	
Othor Charres						Total		_	Other Ch			294.00		
Other Charges KANTA WAGES BORI DAMI									CGST TAX				0.00	
11.20	91.20 160.0						SGST T		AX		0.00			
										Net Amo	unt		6,566.00	
Amount	In Words Rupees Six 1	housa	nd Five Hund	red Sixty	Six Only.									
Our B	ankers :				HSN Co	de	Tax Des	scriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		•			Value	Value	Value	
				0810902	20	CGST 0.0%+		SGST 0.0%		6,565.76	0.00	0.00		
Rema	rks:													
Terms	<u>i</u>										For RA	ORIYA E	ROTHERS	
												Authorised	d Signatory	