BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									8/2024-25/	/2024		
GALI,JAIPUR-302001								-	Pymt Mode: CREDIT Transporter MANGAL			
Phone: 0141-2324366,7726949035									ehicle No	PIANOAL		
FSSAI Lic.No.: 12219026000329								Delivery Station :				
State: Rajasthan State Code: 08								_				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker R K BROKER				
Buyer								Вι	yer Details :			
SURESH TRADERS CHAPOLI							GSTIN: UnRegistered					
СНАРС	NI T	Pin :	Stat	te : Rajastha	ın	Code: 0	Ω					
CHAPC	,,,,		Otal	· Kajastila		00de . 0						
SNo.	Description Of Goods					HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	1.0	0	53.80	4,700.00		2,528.60
1	Gross Wt : 54.800		Bardana V	Vt: 1.000						1,7 00100	0.00	2,323.00
	54040											
	54.8-1.0											
						Total		1	53.800			2,528.60
Other Charges					_			Other Charges				79.40
KANTA LODING WAGES BORI DAMI									CGST TA			0.00 0.00
2.90 2.90 20.90 40.00 12.64									Net Amo			2,608.00
Amoun	t In Words Rupees Tv	vo Thou	sand Six Hu	ındred Eight (Only.				ot Amo			۷,000.00
Our Bankers : HSN 0						ode Tax Descriptio			n Assessable CGST			SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				2560002662			ļ 3			Value	Value	Value
IFSC CODE :: HDFC0000289				08109020 CGST 0.0%+			SGST 0.0% 2,607.94 0.00			0.00		
Dame	arke•											
Remarks: Terms: For RAJORIYA BROTHERS												BDOTHERS
										FUI KAJ	OKITA	DKU I NEKS
											Authorise	d Signatory