BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No. RB/2024-25/1694			Dated 22/05/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035										mt Mode:		22/05/	72024	
									Tra	ansporter				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08										hicle No	0329	E		
									Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										Broker KATTA BROKER				
Buyer									Buyer Details :					
HAR						GSTIN: Unknown								
JAIPUI	R	Pin :	State :	Rajastha	ın	Co	de: 08							
SNo.	Description	Of Goods				HSN	Code	Qty		Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt:	54.000	Bardana Wt :	1.000		0810	09020	1.00)	53.00	4,700.00	0.00	2,491.00	
Other WAGES	54.0-1.0 Charges BORI	DAMI				Tota	ıl		1	5 Other Ch CGST T/	•		2,491.00 57.00 0.00	
WAGES BORI DAMI 5.00 40.00 12.46										SGST TA			0.00	
0.00	10.00	12.10							-	Net Amo	ount		2,548.00	
Amoun	t In Words Ru	upees Two Thou	sand Five Hun	dred Forty	Eight On	ly.							_,,	
					HSN Co	de	Tax Des	ax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	09020 CGST 0.0%+		0.0%+5	GS	T 0.0%	2,548.46	0.0	_			
											ŕ			
Rema Terms													BROTHERS	
												Authorise	ed Signatory	