BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Invoice No.		Dated 25/05/2024	
							RB/2024-25	/1770		
							-	ymt Mode: CREDIT		
Phone	e: 0141-23243			Transporter JAI JANTA Vehicle No						
FSSA			Delivery Station : NONE							
State										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070					Broker BABULALJI BROKER					
Buyer		Buyer Details :								
ARIF	IANT TRADI	NG COMP	ANY KUCHAM	AN			GSTIN: UI	nRegistered		
KUCHA	MAN	Pin :	State: F	Rajasthan	Code: 08	3				
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 50	0.600	Bardana Wt :	1.000	08109020	1.00	49.60	4,200.00	0.00	2,083.20
	50.6-1.0									
					Total		1 49.60	00 Total		2,083.20
Other Charges					+		Other Charges 75.8			75.80
KANTA	WAGES	BORI	DAMI				CGST T			0.00
2.90	22.90	40.00	10.42				SGST TA			0.00
Amoun	t In Words Rupe	ees Two Tho	usand One Hundr	ed Fifty Nine Only	<i>J</i> .		Net Amo	ount		2,159.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810					·		า	Assessable Value	CGST Value	SGST
									0.00	Value 0.00
Rema	<u> </u>				<u> </u>	ı				
<u>Terms</u>	<u>i</u>							For RAJ	ORIYA B	ROTHERS
									Authorised	l Signatory
						ļ				Jigilatory