BILL OF SUPPLY

RAJORIYA BROTHERS									oice No.	(4.400	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									8/2024-25	14/05/2	2024	
GALI,JAIPUR-302001								Pymt Mode: CREDIT Transporter PRIYANKA				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker M S BROKER				
Buyer		Buyer Details :										
SHIV	CHARAN PA	YRELAL						GS	STIN: 08	ALAPG9541	M1ZT	
SAJHAPU	JR	Pin :	State :	Rajasthaı	n	Code: 0)8					
SNo.	Description Of C	Goods				HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
	MALI Gross Wt: 50.	.000	Bardana Wt	: 1.000		08109020	1.0	0	49.00	4,300.00	0.00	2,107.00
5	50.0-1.0											
						Total		1	4	9 Total		2,107.00
Other Charges					ļ.	+ +			Other Charges 76.0			
KANTA	WAGES	BORI	DAMI						CGST TA			0.00
2.90	22.90	40.00	10.54						SGST TA			0.00
Amount I	n Words Rupee	es Two Tho	usand One Hun	dred Eighty	/ Three O	nly.			Net Amo	unt		2,183.00
					HSN Cod	de Tax Description				Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	20 CGST 0.0%+S			ST 0.0%	2,183.34	0.00	Value 0.00
										,		
Domassi	lza.											
Remar	<u> </u>									For DA1	ORTVA P	ROTHERS
										I OI RAJ	ONTIN D	NOTHERS
											Authorised	Signatory