BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
						F			/2024-25/	2289	14/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pyr	mt Mode:	CREDIT		
									ınsporter	GUNJAN		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Vehicle No				
	: Rajasthan	020000323	State Code :	08				De	livery Stat	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker GIRWAR JI				
Buyer MADHUSUDHAN SANTOSH KUMAR KHANDAR								Buyer Details :				
									GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q			
KHANE	DAR	Pin : 32	2025 State:	Rajasthan		Code: 08	1					
SNo.	Description Of G	Goods			F	ISN Code	Qty	у	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 54.	800	Bardana Wt :	1.000	(08109020	1.0	00	53.80	4,700.00	0.00	2,528.60
	54.8-1.0											
	54.6-1.0											
					Т	otal		1	53.80	Total		2,528.60
Other	Charges								Other Ch			38.40
KANTA									CGST TAX 0.00			
2.90	90 22.90 12.64								SGST TAX			0.00
Amoun	t In Words Rupee	es Two Thous	sand Five Hun	dred Sixty Sev	ven Only	<i>.</i>			Net Amo	unt		2,567.00
· · · · · · · · · · · · · · · · · · ·				SN Code		scriptio	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value	
				3109020	020 CGST 0.0%+			T 0.0%	2,567.04	0.00	0.00	
Rema	<u>-</u>											
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA E	ROTHERS
											Authorised	d Signatory