BILL OF SUPPLY

RAJORIYA BROTHERS									Dated		
O NEW KIDANA MADKET CHANTLOOMBLEV BADAUA 1117							RB/2024-25	/2125	08/06/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No	JIMI KAN	i italisi ol	\ 1	
							Delivery Station: NONE				
State											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070)6E			Broker BHAGWAN DAS			
Buyer				Buyer Details :							
SHR	I GANESH KI	ER				GSTIN: 08BQQPD7417P1Z4 PAN No. BQQPD7417P					
PARBA	TSER	Pin :	State: R	Rajasthan	Code: 08	}					
SNo.	Description Of (Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 10	9.000	Bardana Wt :	2.000	08109020	2.00	107.00	4,700.00	0.00	5,029.00	
Other KANTA	54.8,54.2-2.0 Charges WAGES	BORI	DAMI		Total		2 10 Other Cl CGST T.	•		5,029.00 157.00 0.00	
5.80	45.80	80.00	25.15				SGST T	ΑX		0.00	
							Net Amo	ount		5,186.00	
		es Five Tho	usand One Hundr		•			Г			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN 0 08109					·		า	Assessable Value	CGST Value	SGST Value	
							GST 0.0%	5,185.75	5,185.75 0.00	0.00	
Rema	rks:				I			<u> </u>		1	
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	l Signatory	