BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
O NE	W KIDANA MADKET CHAI	NTI COMDI EV BADALI	N II KI		ı	RB/2024-25	/1230	04/05/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter SHIV ROAD CARRIER Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08						Delivery Otal	1011. 11011	L		
GSTIN	N: 08ADCPK0706E1Z4	6E	Broker RM							
Buyer					Buyer Details :					
MAA GAYTRI TRADERS HINDON						GSTIN: 08ABEFM8433E1Z9				
						PAN No. ABI		DE 129		
HINDO	DN Pin: 3	322230 State: Rajastha	n	Code: 08						
SNo.	Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 272.600	Bardana Wt : 5.000	(08109020	5.00	267.60	4,300.00	0.00	11,506.80	
	54.4,54.8,53.8,54.7,54.9-5.0									
			Т	otal		5 267.60	o Total		11,506.80	
Other Charges				•		Other Ch	-		386.20	
KANTA WAGES BORI DAMI						CGST TA			0.00	
14.50	114.50 200.00	57.53				SGST TA			0.00	
Amoun	t In Words Rupees Eleven Ti	housand Eight Hundred N	inety Three	Only.		Net Amo	unt		11,893.00	
Our Bankers : HSN Co				de Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090			08109020	0 CGST 0.0%+5		GST 0.0%	11,893.33	3 0.00		
Rema Terms									DOT!	
<u> 1 61 1113</u>	<u>.</u>						For RAJ	UKIYA E	BROTHERS	
								A .1 .		
								Authorise	d Signatory	