BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25/5840			28/09/	2024	
							•	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035								ansporter hicle No	RJ52GA052	2		
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE					
State: Rajasthan State Code: 08							, , , , , , , , , , , , , , , , , , , ,					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker BHAGWAN DAS					
Buyer							Buyer Details :					
JAGDISH PRASAD SARWAN KUMAR							GSTIN: UnRegistered					
									3			
SHAHP	PURA	Pin:	State: Rajastha	n	Code: 08	3						
SNo.	Description Of Go	oods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020	2.0	0	108.10	4,700.00		5,080.70	
	Gross Wt: 110.	100	Bardana Wt: 2.000						,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	55.6,54.5-2.0											
					Total		2	108.100	Total		5,080.70	
Other Charges						-	-	Other Cha			117.30	
KANTA LODING BORI DAMI						CGST TAX					0.00	
5.80 5.80 80.00 25.40					SGST T			SGST TAX	AX 0.00			
A	Net Amount 5,198.00											
Amount In Words Rupees Five Thousand One Hundred Ninety Eight Only.											1 0000	
				HSN Cod	ode Tax Description		n		Assessable /alue	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%-		0.0%+5	SGST 0.0%		5,197.70	0.00	1 1		
									0,1070	0.00		
Remarks:												
	Terms: For RAJORIYA BROTHERS											
										Authorise	d Signatory	