BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	/50.40	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/5940 30/09/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter JK Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: DAUSA			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Duelcen			
Buyer						Broker			
OM TRADERS DAUSA						Buyer Details :			
						GSTIN: 08 PAN No. AS I	ASIPG0272I PG0272E	±1 <i>Z</i> 2	
DAUSA	Pin : 3	03303 State: Rajastha	n	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	100.00	9,500.00	0.00	9,500.00
	50.0,50.0								
				Total			0 Total		9,500.00
	Charges					Other Ch	•		101.00
KANTA 5.80	LODING WAGES 5.80 41.80	DAMI 47.50				CGST TA			0.00
3.00	3.00 41.00	47.30				Net Amo			9,601.00
Amoun	t In Words Rupees Nine Thou	usand Six Hundred One O	nly.						
			HSN Cod	de Tax Des	scription	ı	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST 0	0.0%+S	GST 0.0%	9,600.90	0.00	Value 0.00
							0,000.00	0.00	0.00
Rema					Г				
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	I Signatory