BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25 Pymt Mode:		05/08/	2024
GALI,JAIPUR-302001								Transporter			
	e: 0141-2324366,7							Vehicle No			
FSSAI Lic.No.: 12219026000329								Delivery Sta	tion:		
State: Rajasthan State Code: 08								D			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									IUBKARAN JI		
Buyer								Buyer Details	:		
SIDHI VINAYAK TRADING COMPANY UDAIPURWAT								GSTIN: U I	nRegistered		
LIDATE	URWATI	Pin :	Stat	e : Rajastha	n	Code : 08	2				
UDAIF	ORWAII		Oldi	· Kajastila	••	00de . 0 0	,				
SNo.	Description Of Good	ds				HSN Code	Qty	Weight	Rate	GST	Amount
	·					08109020	1.00			Rate	2 207 70
1	IMALI Gross Wt : 50.100)	Bardana V	Vt: 1.000		06109020	1.00	7 49.10	4,700.00	0.00	2,307.70
	50.1-1.0										
						Total		1 49.10	00 Total		2,307.70
Other Charges						Total		Other Cl			78.30
KANTA LODING WAGES BORI DAMI						CGS.			•		0.00
2.90 2.90 20.90 40.00 11.54							SGST T	SGST TAX			
								Net Amo	ount		2,386.00
	t In Words Rupees	Two Thou	sand Three	Hundred Eigl					1		
Our Bankers :					HSN Co	de Tax De	scriptio	n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0810902	20 CGST	0.0%+5	SGST 0.0%	2,385.94	0.00		
								_,000.0	0.00		
Remarks:											
For RAJORIYA BROTHERS											ROTHERS
										Authorise	d Signatory