BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4417		Dated 22/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:		22/00/2	.024
Phone: 0141-2324366,7726949035					Transporter Vehicle No 0329			
FSSAI Lic.No.: 12219026000329					Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KA	TTA BROKER	,	
Buyer					Buyer Details			
HARI OM TRADERS MANSAROVER					-	nknown		
					GO 1.11			
JAIPUI	R Pin : State : Rajastha	ın	Code: 08	.				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 50.400 Bardana Wt: 1.000		08109020	1.00	49.40	4,700.00		2,321.80
	50.4-1.0							
			Total		1 49.40	0 Total		2,321.80
Other Charges			rotai		Other Ch			56.20
WAGES BORI DAMI			CGST TAX SGST TAX				0.00	
5.00	40.00 11.61				Net Amo			2,378.00
Amoun	t In Words Rupees Two Thousand Three Hundred Sev	enty Eigh	t Only.		110171111			2,370.00
		HSN Cod	le Tax Description		า	Assessable	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	109020 CGST 0.0%-		Value SGST 0.0% 2,378.41		0.00	Value 0.00
						_,0	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTH							ROTHERS	
							۸غاد ^د ا	Ciava - t-
							Authorised	Signatory