BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		04/10/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08					,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
HARI OM TRADERS DNG					GSTIN: 08AARPL1123G1ZT			
			PAN No. AARPL1123G					
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	50.90	9,500.00	0.00	4,835.50
	25.2,25.7							
			Total		2 50.90	0 Total		4,835.50
Other Charges					Other Ch	_		
					CGST TA			0.00
								0.00
A	A la Warda B				Net Amo	unt		4,836.00
	t In Words Rupees Four Thousand Eight Hundred Thi		•	-u!!		^I	0007	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	ode Tax Description		1	Assessable Value	CGST Value	Value
IFSC CODE :: HDFC0000289		08109020	0 CGST 0.0%+SGS		GST 0.0%	4,835.50	0.00	0.00
Rema								
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS
							Authoricad	Signatory