BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-2	5/1864	29/05/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
						Transporter JK			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
						Delivery Station: NONE			
	Rajasthan	State Code : 08	c=						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer MOTILAL SONS AJMER						Buyer Detail	s:		
						GSTIN: 08ADVPJ9894P1Z0			
						PAN No. A	OVPJ9894P		
AJMER	Pin : 30	05001 State: Rajastha	n	Code :	08				
SNo.	Description Of Goods			HSN Co	de Qt	y Weight	Rate	GST Rate	Amount
1	IMALI			0810902	20 3.0	00 148.80	9,600.00	0.00	14,284.80
	Gross Wt: 149.100	Bardana Wt: 0.300							
	50.1,49.0,50.0-0.3								
	30.1, 43.0, 30.0-0.3								
				Total		3 148.8	00 Total		14,284.80
Other Charges				-		Other Charges			149.20
KANTA WAGES DAMI							CGST TAX		
8.70 68.70 71.42						SGST 1	SGST TAX		
						Net Am	Net Amount		14,434.00
Amoun	t In Words Rupees Fourteen	Thousand Four Hundred	Thirty For	ur Only.					
Our Bankers:			HSN Co	de Tax Descripti		on	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810			0010000	000	OT 0.00/	0007 000/			Value
			0810902	io CG8	51 0.0%+	SGST 0.0%	14,433.62	0.00	0.00
_	_						<u> </u>		
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	IORIYA B	ROTHERS
								Authorised	Signatory