BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/1759		25/05/2	2024
						Pymt Mod	e: CREDIT		
Phone: 0141-2324366,7726949035					Т		Transporter		
FSSA				Vehicle No 0329					
State:			Delivery Station: NONE						
	: 08ADCPK0706E1Z4	6E			Broker	KATTA BROKEI			
Buyer	Buyer Details :								
HARI OM TRADERS MANSAROVER					GSTIN: Unknown				
Dia Chala									
JAIPUR Pin : State : Rajasth		an	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	/ Weigh	nt Rate	GST Rate	Amount
1	IMALI			08109020	1.0	00 25.4	9,800.00	0.00	2,489.20
	25.4								
	25.4								
				T			400 T I I		0.400.00
0.1	01			Total			400 Total Charges		2,489.20 17.80
Other Charges WAGES DAMI						CGST	-		0.00
5.00 12.45						SGST			0.00
						Net Ar	mount		2,507.00
Amount	t In Words Rupees Two Tho	usand Five Hundred Seve	n Only.						_,007.100
	ankers :		HSN Cod	de Tax De:	scriptio	on .	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				Tax Bescripti			Value	Value	Value
			0810902	0 CGST	0.0%+	SGST 0.0%	2,506.65	0.00	0.00
			L_						<u> </u>
Rema	rks:		-						
Terms	<u>:</u>						For RA	JORIYA B	ROTHERS
								Authorised	Signatory