BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035								RB/2024-25		14/06/2024	
								Pymt Mode: CREDIT			
								Transporter TEGDEEP			
FSSAI Lic.No.: 12219026000329								Vehicle No			
State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E Buyer								Delivery Station: NONE			
						Broker KALUJI (OM JI MODI)					
						Buyer Details :					
-	OHARILAL NO										
0			_					GSTIN: U	nknown		
SUJAN	GHAR	Pin :	State :	Rajasthan		Code: 08	3				
SNo.	Description Of G	ioods			ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 109	9.800	Bardana Wt	: 2.000	(08109020	2.00	107.80	4,700.00	0.00	5,066.60
	55.0,54.8-2.0										
					Т	otal		2 107.8	00 Total		5,066.60
Other Charges								Other C	harges		157.40
KANTA	WAGES	BORI	DAMI					CGST T			0.00
5.80	45.80	80.00	25.33					SGST T	AX		0.00
Amoun	t In Words Rupee	s Five Tho	usand Two Hun	dred Twenty	Four Onl	y.		Net Am	ount		5,224.00
Our Bankers :						de Tax Description		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081					08109020	20 CGST 0.0%		GST 0.0%	5,223.53	0.00	0.00
Rema	arks:			<u>-</u>							
<u>Terms</u>	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	Signatory