## BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJ				Invoice No.			Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2023-24/3216		3216	03/08/2	.023
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07			6 <b>E</b>	Broker						
Buyer  GOYAL FOOD & SPICES ALWAR						Buyer Details :				
							GSTIN: <b>08ACCPG4138R1Z9</b> PAN No. <b>ACCPG4138R</b>			
ALWAR	Pin : <b>30</b>	1001 State : Rajastha	n	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 149.000	Bardana Wt : 3.000		08109020	3.0	00	146.00	3,400.00	0.00	4,964.00
Other KANTA 8.40	Charges  WAGES BORI 68.40 120.00	DAMI 24.82		Total		3	Other Cha CGST TA SGST TA	X		4,964.00 222.00 0.00 0.00
Amoun	t In Words Rupees Five Thous	sand One Hundred Fight	v Six Only	1.			Net Amo	unt		5,186.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Cod	ode Tax Description			Value '		CGST Value 0.00	SGST Value 0.00
Rema										
<u>Terms</u>	<u>:</u>								ORIYA BI	ROTHERS Signatory