BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4644 24/08/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No	RJ14GQ78	63		
FSSAI Lic.No.: 12219026000329						Delivery Sta	-			
State: Rajasthan State Code: 08						•				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAGHUVEERJI				
Buyer						Buyer Details :				
SUBASH CHAND SURESH KUMAR CHOMU						GSTIN: UnRegistered				
							_			
сноми	ر Pin :	State: Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods			HSN Codo	Qty	Woight	Data	GST	Amount	
SINO.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount	
1	IMALI Gross Wt: 90.600	Bardana Wt : 2.000		08109020	2.00	88.60	4,700.00	0.00	4,164.20	
	36.3,54.3-2.0									
				—			- -		4 404 00	
0				Total		2 88.60 Other Cl			4,164.20 112.80	
Other Charges KANTA LODING BORI DAMI						Other Charges 112.80 CGST TAX 0.00				
5.80 5.80 80.00 20.82									0.00	
Net Amount In Words Rupees Four Thousand Two Hundred Seventy Seven Only.										
									SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HON CO	de Tax Description		II.	Value	CGST Value	Value	
IFSC CODE :: HDFC0000289			0810902	08109020 CGST 0.0%+		GST 0.0%	4,276.62	0.00	1 1	
Remarks:										
Terms	Terms: For RAJORIYA BROTHERS									
								Authorised	d Signatory	