BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329									oice No.	//001	Dated		
								RB/2024-25/4981 03/09/2024 Pymt Mode: CREDIT				2024	
								Transporter VINAYAK Vehicle No					
													State: Rajasthan State Code: 08
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706								Br	oker SH	UBKARAN JI			
Buyer									Buyer Details :				
MANOJ & COMPANY SIKER									GSTIN: UnRegistered				
SIKER		Pin :	State	e: Rajastha	n	Code: 0	8						
SNo.	Description Of Goods					HSN Code	Qty	 v	Weight	Rate	GST	Amount	
	-										Rate		
1	IMALI Gross Wt: 164.500)	Bardana W	/t: 3.000		08109020	3.0)()	161.50	4,700.00	0.00	7,590.50	
	55.0,53.7,55.8-3.0												
						Total		3	161.50	o Total		7,590.50	
	Charges						1		Other Ch	-		238.50	
KANTA		GES	BORI	DAMI					CGST TA			0.00	
8.70	8.70 62	.70	120.00	37.95					Net Amo			7,829.00	
Amoun	t In Words Rupees S	even Tho	usand Eigh	t Hundred Tv	venty Nin	e Only.						1,029.00	
	Sankers :		3		HSN Co		escription	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value		
IFSC CODE :: HDFC0000289				0810902	20 CGST 0.0%+SGS			ST 0.0%	7,828.55	0.00	0.00		
Rema	ırks:											1	
Terms										For DA1	ORTVA	BROTHERS	
										i UI KAJ	OUTIA	ONO ITIENS	
											Authorise	d Signatory	