BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366 7736949035						Invoice No.		Dated	
						RB/2024-2	5/1551	16/05/	2024
						Pymt Mode: CREDIT			
						Transporter ROSHAN			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No			
						Delivery Station: KHERLI			
GSTIN			Broker PREARNA BROKER						
Buyer					Buyer Details :				
BABI			GSTIN: 08ABMPJ3288L1Z1						
							3MPJ3288L	,_,_,	
KHERLI Pin: 321606 State: Rajasthan				Code: 08					
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	IMALI	P. J. W. J. 600		08109020	1.0	00 54.50	4,400.00	0.00	2,398.00
	Gross Wt: 55.500	Bardana Wt: 1.000							
	55.5-1.0								
				Total		1 54.5 Other C	00 Total		2,398.00 78.00
Other	Charges WAGES BORI	DAMI				CGST	-		0.00
2.90	22.90 40.00	11.99				SGST 1			0.00
						Net Am	ount		2,476.00
Amoun	t In Words Rupees Two T	housand Four Hundred Sev	venty Six O	nly.					_,
Our B	de Tax Des	scription	on	Assessable	CGST	SGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value
IFSC CODE .: HDFC0000289 08			0810902	20 CGST 0.0%+S		SGST 0.0%	GGST 0.0% 2,475.79		0.00
D	amlza.								
Rema Terms							F. 5.	1007Y-	DOTUES
2011113	<u>-</u>						For RAJ	IUKIYA B	ROTHERS
								Authorised	l Signatory