BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMBI EV DADAHA HVI						RB/2024-25	72894	05/07/2	05/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
						Transporter TEGDEEP				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
	: Rajasthan				Delivery Station: NONE Broker KALUJI (OM JI MODI)					
	: 11ajastilari N : 08ADCPK0706E1Z4	06E								
Buyer GIRDHARILAL NORTANMAL				Buyer D			Details:			
GIKL	PHARILAL NORTANM	AL				GSTIN: U	nknown			
		-								
SUJANGHAR Pin: State: Rajasth			an	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI	Davidana Wh. 2 000		08109020	3.0	0 145.50	4,700.00	0.00	6,838.50	
	Gross Wt: 148.500	Bardana Wt: 3.000								
	49.0,49.0,50.5-3.0									
				Total		3 145.50	00 Total		6,838.50	
Other Charges				+		Other C			231.50	
KANTA	WAGES BORI	DAMI				CGST T	AX		0.00	
8.70	68.70 120.00	34.19				SGST T	AX		0.00	
						Net Am	ount		7,070.00	
Amoun	t In Words Rupees Seven 1	housand Seventy Only.				·				
Our Bankers :				de Tax Description		on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				020 CGST 0.0%+			Value	Value	Value	
			0810902			SGST 0.0%	7,070.09	0.00	0.00	
Rema						T				
<u>Terms</u>	<u>:</u>						For RAJ	IORIYA B	ROTHERS	
								Authorised	Signatory	