BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								/2024-25/		09/08/	2024
GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter OM				
Phone: 0141-2324366,7726949035							Vehicle No				
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker SALESHJI				
Buyer							Buyer Details :				
KALURAM KANHIYALAL NEW RAJGARH							GSTIN: 08BOSPG3733H2ZO				
							PAN No. BOSPG3733H				
RAJGA	RH Pin:	Stat	e: Rajastha	ın	Code : 0 8	3					
SNo.	Description Of Goods				HSN Code	Qty	,	Weight	Rate	GST	Amount
1	IMALI				08109020	3.0	ın	146.60	4,700.00	Rate	C 000 20
1	Gross Wt : 149.600	Bardana W	/t: 3.000		00109020	3.0		140.00	4,700.00	0.00	6,890.20
	49.9,49.8,49.9-3.0										
					Total		3	146.600	Total		6,890.20
Other	Charges					-	_	Other Cha			234.80
KANTA LODING WAGES BORI DAMI							CGST TAX 0				
8.70 8.70 62.70 120.00 34.45					SGST TAX			X		0.00	
Amount In Words Rupees Seven Thousand One Hundred Twenty Five Only. Net Amount 7,125.00											
Our Bankers : HSN Code Tax Descrip							n	L	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								√alue	Value	Value	
IFSC CODE .: HDFC0000289			08109020 CGST 0.0%-		0.0%+	SGST 0.0% 7,124.75		0.00	0.00		
D	aulega										
Remarks: Terms: For PAIODIVA REOTHERS											
<u></u>									For RAJ	URIYA E	BROTHERS
										Authorica	d Signatory
											a Oigilatoly