BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6096 02/10/2024			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							tion: NON	E	
State									
GSTIN			Broker						
Buyer	Buyer					Buyer Details :			
ABHISHEK INTERNATIONAL						GSTIN: 08AXZPS8984P1ZL			
						PAN No. AX	ZPS8984P		
JAIPUF	Pin:	State: Rajastha	n	Code: 08					
	T-			TI TI			T.		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	15.0	00 747.80	4,650.00	0.00	34,772.70
	Gross Wt: 762.800	Bardana Wt: 15.000							
	51.3,50.9,49.4,51.1,51.8,50.7,50.6,50.8,50.9,51.3,51.9,50.6,50.3								
,50.4,50.8-15.0									
				Total		15 747.80	00 Total		34,772.70
Other Charges				+		Other Ch	•		861.30
KANTA LODING BORI DAMI				CGST					
43.50	43.50 600.00	173.86				SGST TA			0.00
Amoun	t la Warda Burana Thirtu Fina	Thousand Civillium duad	Thint: Far	Onle		Net Amo	ount		35,634.00
Amount In Words Rupees Thirty Five Thousand Six Hundred Thirt							I I	0007	0007
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		0810902	8109020 CGST 0.0%+		SGST 0.0%	35,633.56	0.00	0.00	
Remarks:									
For RAJORIYA BROTHERS								ROTHERS	
								Authorised	l Signatory