BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/674 13/04/			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter BHATIWAR			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
	: najastilali √: 08ADCPK0706E1Z4	Dunkey CHESTONY STORY							
	Broker CHODHARY BROKER								
Buyer	ARDEV RAMKUMAR	Buyer Details :							
RLSA	RDLV KAPIKOPIAK				(GSTIN: U	nknown		
FATHE	PUR Pin:	State: Rajastha	an	Code: 08	3				
								COT	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 164.600	Bardana Wt : 3.000		08109020	3.00	161.60	4,200.00	0.00	6,787.20
	54.8,54.8,55.0-3.0								
				Total		3 161.60	0 Total		6,787.20
Other	Charges	Total		Other Ch			230.80		
KANTA WAGES BORI DAMI						CGST T			0.00
8.40	68.40 120.00	33.94				SGST TA	ΑX		0.00
Amoun	t In Words Bunge Soven T	housand Eightoon Only				Net Amo	ount		7,018.00
Amount In Words Rupees Seven Thousand Eighteen Only. Our Bankers: HSN Co				de Tax Des	scription	<u> </u>	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				2007.004.00			Value	Value	Value
IFSC CODE .: HDFC0000289			0810902	CGST 0.0%+SG		GST 0.0%	7,017.94	0.00	0.00
Rema							<u> </u>		
Terms	<u></u>		-				For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory
									J ,