BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated 22/05/2024		
							RB/2024-25	/1698			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter VIKRAM				
Phone	e: 0141-232430			Vehicle No							
FSSA	l Lic.No.: 1221			Delivery Station : NONE							
State			<u> </u>								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker AMBIKA BROKER						
Buyer							Buyer Details :				
JAGD	OISH & COM	PANY					GSTIN: Ur	nknown			
SIKAR		Pin :	State: R	tajasthan	Code : 08	3					
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 10	00.900	Bardana Wt :	2.000	08109020	2.00	98.90	4,200.00	0.00	4,153.80	
	50.2,50.7-2.0										
					Total			10 Total		4,153.80	
Other	Charges						Other Ch	-		152.20	
KANTA	WAGES	BORI	DAMI				CGST TA			0.00	
5.80	45.80	80.00	20.77				SGST TA			0.00	
Amoun	t In Words Rupe	es Four The	ousand Three Hun	dred Six Only.			Net Amo	ount		4,306.00	
Our Bankers :					ode Tax Description		1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					020 CGST 0.0%+SG		GST 0.0%	4,306.17	0.00	Value 0.00	
Rema						-17					
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	d Signatory	