BILL OF SUPPLY

RAJORIYA BROTHERS						nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3860	03/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
	e: 0141-2324366,77269490					Vehicle No	01117701			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D 1				
						Broker MANOJ AGARWAL				
Buyer SRD			Buyer Details :							
SKL		(GSTIN: UI	nRegistered						
JHUJHUNU Pin: State: Rajasthan				Code: 08						
			·	0000.						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	98.00	4,700.00		4,606.00	
	Gross Wt: 100.000	Bardana Wt: 2.000					,		,	
	50.0,50.0-2.0									
	30.0,30.0 2.0									
				Total		2 Other Ch	70tal		4,606.00 156.00	
Other Charges KANTA LODING WAGES BORI DAMI							TTAX 0.00			
5.80 5.80 41.80 80.00 23.03				SGST						
						Net Amo	ount		4,762.00	
Amoun	t In Words Rupees Four Tho	usand Seven Hundred Six	ty Two O	nly.						
Our Bankers :			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	n CGST () 0%±50	GST 0.0%	4,762.43	0.00	Value 0.00	
			0010002		,,0,,0,0	0.070	4,702.40	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS										
							Authorised	Signatory		