BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		29/10/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No	RJ52GA05	22		
FSSAI Lic.No.: 12219026000329							tion: NON			
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BHAGWAN DAS				
Buyer						Buyer Details :				
JAGDISH PRASAD SARWAN KUMAR						GSTIN: UnRegistered				
							- 3			
SHAHP	PURA Pin :	State : Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	107.00	4,700.00	0.00	5,029.00	
	Gross Wt: 109.000	Bardana Wt: 2.000								
	54.6,54.4-2.0									
	J4.0,J4.4-2.0									
				Total		2 10			5,029.00	
Other Charges									117.00	
KANTA LODING BORI DAMI 5.80 5.80 80.00 25.15									0.00 0.00	
5.80	5.80 80.00	25.15				Net Amo				
Amoun	t In Words Runees Five Th	ousand One Hundred Forty	Six Only			Het Aill	, wiit		5,146.00	
Amount In Words Rupees Five Thousand One Hundred Forty Six Only. Our Bankers: HSN Code Tax Description						n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 000	de Tax Description		•	Value	Value	Value	
			0810902	08109020 CGST 0.0%+		SGST 0.0%	5,145.75	0.00	0.00	
								<u> </u>		
Remarks:										
For RAJORIYA BROTHER									ROTHERS	
								Authorised	d Signatory	