BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice N		:122	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/5123 09/09/2024 Pymt Mode: CREDIT Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706				6E			Vehicle No RJ37GA1940 Delivery Station: SIKAR Broker SHUBKARAN JI				
Buyer					Buyer De	tails :					
MITT	TAL BROTHERS SIKER					GSTIN :	UnR	egistered			
SIKER	Pin :	State: Rajastha	in	Code: 08	}						
SNo.	Description Of Goods			HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 387.200	Bardana Wt : 7.000		08109020	7.00	380).20	4,650.00	0.00	17,679.30	
	54.6,55.4,55.4,55.5,55.3,55.6,	55.4-7.0									
				Total				Total		17,679.30	
Other KANTA	Charges LODING BORI	DAMI					r Chai T TAX	-		408.70 0.00	
20.30		88.40					T TAX			0.00	
						Net A	Amou	nt		18,088.00	
Amoun	t In Words Rupees Eighteen 1	Γhousand Eighty Eight Ο	nly.	_						,	
Our Bankers:			HSN Co	de Tax Des	scriptio	า		ssessable alue	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST C	GST 0.09		18,088.30	0.00			
Rema	arks:										
Terms								For RAJ	ORIYA B	ROTHERS	
									Authorics:	d Signatory	
1					I			4	101101100	a OigilalUly	