BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/4067		Dated		
O NEW KIDANA MARKET SHANTI COMDI EV RADAHA II KI								09/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
Phone	e: 0141-2324366,77269490	35				Vehicle No	RJ41GA414	15		
FSSAI Lic.No.: 12219026000329						Delivery Sta		- -5		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	GHUVEERJI			
Buyer						Buyer Details :				
SUBASH CHAND SURESH KUMAR CHOMU						GSTIN: U I	nRegistered			
			. .							
СНОМІ	J Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	98.90	4,700.00		4,648.30	
1	Gross Wt : 100.900	Bardana Wt : 2.000		00103020	2.00	30.30	4,700.00	0.00	7,070.50	
	50.5,50.4-2.0									
				Total		2 98.90	00 Total	1	4,648.30	
Other Charges									114.70	
KANTA LODING BORI DAMI					CGST TA			_		
5.80 5.80 80.00 23.24					SGST TAX 0.00			0.00		
	Net Amount 4,763.00									
Amount In Words Rupees Four Thousand Seven Hundred Sixty Three Only.										
I			HSN Co	de Tax Description		1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			001000	00 0007 5 5 5		OOT 0.000	Value	Value	Value	
IFSC CODE .: HDFC0000289			U810902	08109020 CGST 0.0%+		usi 0.0%	4,763.14	0.00	0.00	
Remarks										
Remarks: Terms: For RAJORIYA BROTHERS										
							For RAJ	OKIYA B	KUTHERS	
								Author:	l Cianata	
								Authorised	l Signatory	