BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									25/21	08/06/2	2024	
GALI, JAIPUR-302001								Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Transporter JAI JANTA Vehicle No Delivery Station:				
State: Rajasthan State Code: 08								Delivery C	Jialion	•		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker	VIJAY			
Buyer								Buyer Details :				
GOP				GSTIN: UnRegistered								
								GSTIN.	Uline	gistereu		
KUCHA	MAN	Pin :	State :	Rajasthan	C	Code : 08	3					
SNo.	Description Of G	oods			HS	SN Code	Qty	Weigh	nt	Rate	GST	Amount
	IMALI				00	3109020	4.0	0 192.	00	4.650.00	Rate	0.000.05
1	Gross Wt : 196	.900	Bardana Wt	4.000	00	5109020	7.00	192.	90	4,650.00	0.00	8,969.85
	49.8,49.5,51.2,46	5.4-4.0										
					To	tal		4 192.	.900	Γotal		8,969.85
Other Charges					*			S .				308.15
KANTA	WAGES	BORI	DAMI					CGST				0.00
11.60	91.60	160.00	44.85					SGST				0.00
Amoun	t In Words Rupee	s Nine Tho	usand Two Hur	dred Seventy	Eight On	ly.		Net A	moun	t		9,278.00
Our Bankers : HSN Co						Tax Des	scriptio	n		sessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090					109020	CGST	0.00/ .0	SGST 0.0%	Val		Value	Value 0.00
11 3C CODE 11 11D1 C0000203				00	103020	CGST	0.078+30		ST 0.0% 9,277.90		0.00	0.00
Rema	arks:			<u> </u>		1						
Terms	·									For RAJ	ORIYA B	ROTHERS
											Authorised	l Signatory