BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.			Dated															
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001												25/05/2	.024														
									Pymt Mode: CREDIT Transporter AMBIKA																		
Phone: 0141-2324366,7726949035									Vehicle No																		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Delivery Station : NONE Broker BABULALJI BROKER																		
														Buyer									Buyer Details :				
														SHAKTI MARKETING KUCHAMAN									GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R				
KUCHA	MAN	Pin : 3 4	11508 State :	Rajastha	ın	Co	de: 08																				
SNo.	Description Of Goo	ods				HSN	N Code	Qty	/	Weight	Rate	GST Rate	Amount														
1	IMALI Gross Wt: 253.000 Bardana Wt: 5.000					08109020		5.0	00	248.00	00 4,200.00	0.00	10,416.00														
	50.8,50.9,50.7,50.5	5,50.1-5.0																									
						Tota	al		5	24	8 Total		10,416.00														
Other Charges						-				Other Ch			381.00														
KANTA WAGES BORI DAMI										CGST TAX			0.00														
14.50	114.50	200.00	52.08							SGST TA	λX		0.00														
Amoun	t In Words Rupees	Ten Thous	sand Seven Hu	ındred Nin	ety Seven	Only	·.			Net Amo	unt		10,797.00														
	Bankers :				HSN Cod		Tax Des	criptic	n		Assessable	CGST	SGST														
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								•			Value	Value	Value														
IFSC CODE .: HDFC0000289 081				0810902	.0%+SGS			ST 0.0%	10,797.08	0.00	0.00																
Rema	orke.																										
Terms											For DAT	ODIVA PI	ROTHERS														
											i'UI KAJ	OKT I A DI	NO I HERS														
												Authorised	Signatory														