BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001								Invoice No.		Dated 24/08/2024		
								RB/2024-25/4660 24/08/2024 Pymt Mode: CREDIT Transporter AGARWAL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Vehicle No Delivery Station: NONE Broker NITENJI JAIN				
Buyer								Buyer Details :				
-	ISH KUMAR J	AIN NAW	A					-	JnRegistered			
NAWA		Pin :	Sta	ite : Rajastha	ın	Code: 08	3					
SNo.	Description Of G	Goods				HSN Code	Qty	Weigh	t Rate	GST Rate	Amount	
1	IMALI Gross Wt: 50.	000	Bardana \	Wt: 1.000		08109020	1.00	9.00	4,700.00		2,303.00	
	50.0-1.0											
						Total		1	49 Total		2,303.00	
Other	Charges								Charges		78.00	
KANTA 2.90	LODING 2.90	WAGES 20.90	BORI	DAMI 11.52				CGST			0.00	
2.90	2.90	20.90	40.00	11.52				Net An			2,381.00	
	t In Words Rupee	es Two Thou	sand Three	Hundred Eig				1	1	-		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN Co	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289					0810902	0 CGST 0.0%+SGST 0.0% 2,38			2,381.22	0.00		
Rema Terms	<u> </u>								Far DAS	ODTY* :	POTUESC	
20,1113	<u>-</u>								For RAJ	OKIYA E	BROTHERS	
										Authorise	d Signatory	