## BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB	/2024-25/	215	04/04/2024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar F Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station: NONE			E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070			6E	Broker GHANSHYAMJ				ANSHYAMJI		
Buyer  JAGANNATH PRASAD KAILASH CHAND BHARATPUR						Buyer Details :  GSTIN : 08BIWPS3352J1ZH  PAN No. BIWPS3352J				
BHARA	TPUR Pin: 32	1001 State: Rajastha	n	Code : <b>0</b> 8	8					
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 50.100 50.1-0.1	Bardana Wt: 0.100		08109020	1.0	00	50.00	8,000.00		4,000.00
				Total		1	50	<b>D</b> Total		4,000.00
Other Charges			ļ		1		Other Cha	-		46.00
KANTA WAGES DAMI							CGST TA			0.00
2.80 22.80 20.00										0.00
Amoun	t In Words Runees Four Thou	sand Forty Six Only					Net Amo	uiit		4,046.00
Amount In Words Rupees Four Thousand Forty Six Only.  Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289			HSN Cod					Assessable Value	CGST Value	SGST Value
			08109020			SGST 0.0% 4,045.60		0.00	0.00	
Rema										
<u>Terms</u>	<u>:</u>								ORIYA BI	ROTHERS Signatory