BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329							Invoice			29/01/2024														
							RB/20	23-24/8	3471															
							Pymt N	Node:	CREDIT															
							Transporter MADAN DOLDEN Vehicle No Delivery Station :																	
												State: Rajasthan State Code: 08												
												GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker VIJAY BROKER					
Buyer							Buyer Details :																	
NEW PRAJAPAT KACHORI HOUSE DEDWANA							GSTIN: UnRegistered																	
							401	. 0	logiotorou															
		Din ·	Stata : B-i	.l	0 1																			
DEDW	ANA	Pin :	State: Rajas	tnan	Code : 0 8	3																		
SNo.	Description Of G	ioods			HSN Code	Qty	W	eight /	Rate	GST Rate	Amount													
1	IMALI				08109020	1.00	0	49.00	3,300.00	0.00	1,617.00													
	Gross Wt: 50.	000	Bardana Wt: 1.000)																				
	50.0-1.0																							
					Total		1	49			1,617.00													
Other Charges						Other Charges 74.00																		
KANTA	WAGES	BORI	DAMI				CC	ST TAX	<		0.00													
2.80	22.80	40.00	8.09				SC	ST TAX	<		0.00													
							Ne	t Amou	ınt		1,691.00													
Amoun	t In Words Rupee	s One Thou	usand Six Hundred Nin	netv One Onl	v.						1,001101													
	•			HSN Co		a a rintia		1.	Assessable	CCCT	SGST													
					ode Tax Descript		H		Assessable /alue	CGST Value	Value													
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LIFSC CODE .: HDFC0000289				0810902	20 CGST	SGST 0	0 %	1,690.69	0.00	0.00														
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Rema	arks:				<u> </u>			I_	I															
Terms	<u>-</u>								Eor DAT	IODTVA PI	ROTHERS													
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