BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Invoice No.		Dated		
							RB/2024-25	/2625	27/06/	27/06/2024	
							Pymt Mode: CREDIT Transporter AUTO				
Phone			Vehicle No	AUIU							
FSSA			Delivery Station: NONE								
State	: Rajasthan										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070)6E			Broker RAMRAKH JI			
Buyer							Buyer Details :				
SATI	TRADING C	COMPANY	DEDWANA				GSTIN: U I	nRegistered			
DEDW/	ANA	Pin :	State: R	ajasthan	Code : 08	3					
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 50	0.000	Bardana Wt:	1.000	08109020	1.00	9.00	4,700.00	0.00	2,303.00	
	50.0-1.0										
					Total		1 4	19 Total		2,303.00	
Other	Charges				+		Other Charges			77.00	
KANTA							CGST TAX			0.00	
2.90	22.90	40.00	11.52				SGST T	ΑX		0.00	
Amoun	t In Words Rune	es Two Tho	usand Three Hund	red Fighty Only			Net Am	ount		2,380.00	
Amount In Words Rupees Two Thousand Three Hundred Eighty C Our Bankers:					de Tax Des	scription	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					·			Value	Value	Value	
IFSC CO	ODE .: HDFC0000	0810902	20 CGST 0.0%+SG		SGST 0.0%	2,380.32	0.00	0.00			
Rema	ırks:				L			<u>l</u>			
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	l Signatory	