## BILL OF SUPPLY

BILL OF SUPPLY									Original
RAJORIYA BROTHERS					Invoice No.			Dated	
					RB/2024-25/3		3176	15/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pyr	mt Mode:	CREDIT		
,					Transporter Jp Transport			rt	
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Co	da: <b>08</b>				De	livery Stati	on: ALW	AR	
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dre	okor BAT	FCUIT DAD		
					Broker RAJESHJI PARWAL				
Buyer  H M TRADERS					Buyer Details :				
H M TRADERS					GSTIN: 08ACXPK9870H1ZO				
					PAN	No. ACX	PK9870H		
ALWAR Pin : 301001 St	ate : Rajastha	n	Code : <b>0</b> 8	3					
		+							
SNo. Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1 IMALI			08109020	7.0	00	374.50	4,700.00	0.00	17,601.50
Gross Wt: 381.500 Bardana	Wt: 7.000								
53.9,54.6,54.9,54.7,55.0,53.7,54.7-7.0									
			Total		7	374.500			17,601.50
Other Charges						Other Cha	-		548.50
KANTA WAGES BORI DAMI						SGST TA			0.00
20.30 160.30 280.00 88.01					-	Net Amou			
Amount In Words Rupees Eighteen Thousand	One Hundred F	Fifty Only				Net Amot	AIIL		18,150.00
	One manarea r					<u> </u>	<b>A</b>  -   -	0007	CCCT
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod	de Tax De	scriptic	ription		Assessable Value	CGST Value	SGST Value
		0810902	0 CGST	0.0%+	SGS	T 0.0%	18,150.11	0.00	0.00
							-,		
Remarks:									
Terms:							For RAT	ORIYA RI	ROTHERS
							. or ivid	J	
								Authorised	Signatory