BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25/4863 29/08/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter BALI Vehicle No				
FSSAI Lic.No.: 12219026000329							Delivery Station : NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Prokor PREADA PROVED				
Buyer							Broker PREARNA BROKER				
N R K PALACE BHARATPUR							Buyer Details :				
									AASFN1547 SFN1547R	H1ZC	
BHARA	TPUR Pir	n : 321001 State :	: Rajastha	ın	Code: 0 8	3					
SNo.	Description Of Goods				HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	1.0	0	50.00	9,700.00	0.00	4,850.00
	50.0										
					Total		1	5(o Total		4,850.00
Other	Charges				<u> </u>	-		Other Ch	-		51.00
KANTA								CGST TA			0.00
2.90	2.90 20.90	24.25					_	Net Amo			4,901.00
Amoun	t In Words Rupees Four	Thousand Nine Hu	ndred One	Only.							· · · · · · · · · · · · · · · · · · ·
Our Bankers :			HSN Cod	SN Code Tax Descripti				Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	08109020 CGST 0.0%+				4,900.95	0.00	Value 0.00	
								,			
D -											
Rema Terms									F P4-	ODTY:	DOTUESC
<u> 1011113</u>	<u>.</u>								For RAJ	UKIYA B	ROTHERS
										Authorised	d Signatory