BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							RB/2024-2	04/07/2	2024	
							Pymt Mode: CREDIT			
							Transporter JAI LAKSHMI Vehicle No			
	I Lic.No.: 12219		Delivery Station: NONE							
	: Rajasthan									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0				K0706E			Broker S	ALESHJI		
Buyer					Buyer Detail	s:				
GOY	AL TRADERS	ALWAR					GSTIN: U	InRegistered		
ALWAF	ı	Pin :	State: Raj	jasthan	Code : 0	8				
SNo.	Description Of C	Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	IMALI				08109020	5.0	0 244.90	9 4,700.00	Rate 0.00	11,510.30
1	Gross Wt : 249	9.900	Bardana Wt : 5.0	000	00103020			4,700.00	0.00	11,510.50
	50.0,49.8,49.9,5	0.2,50.0-5.0								
Other KANTA	Charges WAGES	BORI	DAMI		Total		5 244.9 Other C	harges		11,510.30 386.70 0.00
14.50		200.00	57.55				SGST 1			0.00
							Net Am	ount		11,897.00
Amoun	t In Words Rupe	es Eleven Th	ousand Eight Hund	dred Ninety Sev	en Only.					,
· · · · · · · · · · · · · · · · · · ·					de Tax De	escriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value
IFSC Co	ODE .: HDFC0000;	289		0810902	20 CGST	0.0%+\$	SGST 0.0%	11,896.85	0.00	0.00
Terms	<u> </u>							For RA	IORTYA R	ROTHERS
								i oi ita.		Signatory