BILL OF SUPPLY

RAJORIYA BROTHERS										Dated		
O NEW VIDANA MADVET CHANTLOOMDLEV DADAHA HAV								RB/2024-2	25/2121	08/06/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pymt Mode	e: CREDIT			
Phone: 0141-2324366,7726949035								Transporte				
### Findle: 0141-2324366,7726949033 FSSAI Lic.No.: 12219026000329								Vehicle No Delivery Station : Broker MURARIJI MANDI BROKER				
								Buyer Details :				
MAN	MOHAN KIR	ANA STO	KE KAINWAI	-				GSTIN:	UnRegistered			
RAINWAL Pin: State: Ra			Rajasthan		Code: 08	3						
SNo.	Description Of	Goods				HSN Code	Qty	/ Weigh	t Rate	GST Rate	Amount	
1	IMALI					08109020	2.0	0 106.7	'0 4,700.00	0.00	5,014.90	
	Gross Wt: 10	8.700	Bardana Wt :	2.000								
	54254520											
	54.2,54.5-2.0											
						Total		2 106.7	700 Total		5,014.90	
Othor	Charman					Total			Charges		157.10	
Other Charges KANTA WAGES BORI DAMI							CGST	-		0.00		
5.80	45.80	80.00	25.07					SGST			0.00	
								Net An	nount		5,172.00	
Amoun	t In Words Rupe	es Five Tho	usand One Hun	dred Seventy	y Two Oı	nly.					-,	
	ankers :			_	HSN Cod		scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						de Tax Bescriptio			Value	Value	Value	
					08109020	CGST	0.0%+	SGST 0.0%	5,171.57	0.00	0.00	
Rema	ırks:			_							<u>. </u>	
Terms	<u>:</u>								For RA	JORIYA B	ROTHERS	
									- -			
						Authorised	d Signatory					