BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated										
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					B/2024-25/	319	06/04/2024										
					Pymt Mode: CREDIT												
					Transporter SHRI RAM TRANSPORT Vehicle No Delivery Station: NONE												
									State: Rajasthan	State Code:	08			onvoly old	011. 11011	_	
									GSTIN: 08ADCPK0706E1Z4	Pan No: AD	CPK0706E		F	Broker			
Buyer					Buyer Details :												
KANTA PRASAD PALI				G	STIN: Un	Registered											
PALI Pin:	State :	Rajasthan	Code: 08														
The state of the s		itajastiiaii	0000. 00														
			+		Т	1											
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1 IMALI			08109020	2.00	108.00	4,100.00	0.00	4,428.00									
Gross Wt: 110.000	Bardana Wt:	2.000				,		,									
55.0,55.0-2.0																	
			Total	2		3 Total		4,428.00									
Other Charges					Other Ch	•		130.00									
WAGES BORI					CGST TA	X		0.00									
50.00 80.00					SGST TA	Χ		0.00									
					Net Amo	unt		4,558.00									
Amount In Words Rupees Four Tho	ousand Five Hund	Ired Fifty Fight On	ılv					1,000.00									
·				and of	1	<u> 1</u>	0007	0007									
Our Bankers:		HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value									
IFSC CODE .: HDFC0000289		0810902	20 CGST	0.0%+SG	iST 0.0%	4,558.00	0.00	0.00									
Remarks:																	
Terms:						For RAJ	ORIYA B	ROTHERS									
							Authoricad	Signator:									
							AULI IOI ISEO	Signatory									