BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/4979 CREDIT	03/09/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter VISHNU				
Phone: 0141-2324366,7726949035						Vehicle No		_		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN	6E			Broker M	THI JI					
Buyer					1	Buyer Details :				
	RAJ PRASAD PRADEEP				•	nknown				
TUNGA	Pin :	State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
-	IMALI			08109020	7.00			Rate	16 272 40	
1	Gross Wt : 379.100	Bardana Wt : 7.000		08109020	7.00	372.10	4,400.00	0.00	16,372.40	
	49.7,55.3,54.9,54.3,55.0,54.8,									
			7	Γotal		7 372.10	• Total		16,372.40	
Other Charges				Other Charges CGST TAX			-		548.60 0.00	
KANTA LODING WAGES BORI DAMI 20.30 20.30 146.30 280.00 81.86							T TAX 0			
20.30	20.30 140.30	200.00 01.00				Net Amo			16,921.00	
Amount	t In Words Rupees Sixteen Th	nousand Nine Hundred T	wenty One	Only.					-,-	
Our Bankers :			HSN Code	Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	CGST) 0%±S(GST 0.0%	Value 16,921.16	Value 0.00	Value 0.00	
			00100020	0001	7.0 70 1 0 0	GG1 0.070	10,321.10	0.00	0.00	
	_									
Remarks: Terms: For DAJODIVA REOTHEDS										
For RAJORIYA BROTHER									KUTHERS	
							<u>Authorised</u>	d Signatory		