BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/2158		10/06/2	2024
						Pymt Mode	: CREDIT		
Phone: 0141-2324366,7726949035						Transporter			
FSSA			Vehicle No 0329						
State:			Delivery Station: NONE						
	: 08ADCPK0706E1Z4	6E			Broker K	ATTA BROKE	,		
Buyer			Buyer Details :						
HARI OM TRADERS MANSAROVER				GSTIN: Unknown					
Dia . Olaka - Talan				_					
JAIPUR Pin : State : Rajast		an	Code: 0	В					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	00 25.10	9,800.00	0.00	2,459.80
	3F 1								
	25.1								
				T			- T		0.450.00
0.1	01			Total			.00 Total Charges		2,459.80
Other Charges WAGES DAMI						CGST	•		0.00
5.00 12.30						SGST			0.00
20.00						Net Am	nount		2,477.00
Amount	t In Words Rupees Two Tho	usand Four Hundred Seve	enty Sever	n Only.					_,
	ankers :		HSN Cod	<u> </u>	scrintic	on .	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				Tax 2000p.ii			Value	Value	Value
			0810902	0 CGST	CGST 0.0%+SG		2,477.10	0.00	0.00
									<u> </u>
Rema	rks:		-						
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory