BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
o NE	W VIDANIA MADVET CHA	NTI COMDI EV DADALI	A 11 1/1			RB/2024-25	/2167	10/06/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
	Phone: 0141-2324366,7726949035						Transporter AMBIKA			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE				
										GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
						Broker BABULALJI BROKER				
Buyer	ZTI MADVETING KUG			Buyer Details :						
SHAKTI MARKETING KUCHAMAN						GSTIN: 08AEFPA5606R1Z9				
						PAN No. AE I	FPA5606R			
KUCHA	AMAN Pin: 3	341508 State: Rajastha	an	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	5.00	267.80	4,500.00	0.00	12,051.00	
	Gross Wt: 272.800	Bardana Wt: 5.000							•	
	50 4 60 7 60 0 40 6 50 4 5 0									
	52.4,60.7,60.0,49.6,50.1-5.0									
				Total		5 267.80	• Total		12,051.00	
Othor	Chargos			Total		Other Ch			389.00	
Other Charges KANTA WAGES BORI DAMI									0.00	
14.50	114.50 200.00	60.26				SGST TA			0.00	
11.00	111100 200100	00.20				Net Amo	unt		12,440.00	
Amoun	t In Words Rupees Twelve T	housand Four Hundred F	orty Only.			110(711111			12,770.00	
	-		HSN Coo	de Tay Doc	crintion		Assessable	CGST	SGST	
				de Tax Description			Value	Value	Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810				20 CGST 0.0%+SG		GST 0.0%	12,440.26	0.00	0.00	
							,	-		
_	_									
Rema					1					
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory	