BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated													
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						RB/2024-25/1995			04/06/	2024												
						Ру	mt Mode:	CREDIT														
						Transporter																
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE																
State: Rajasthan State Code: 08						De	elivery Stati	on: NON	E													
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DINESHJI JAIN																
Buyer VRANDAVANDAS & COMPANY TB JAIPUR							Buyer Details: GSTIN: 08AAVPA5110A1Z9 PAN No. AAVPA5110A															
												JAIPUR Pin: 302002 State: Rajasthan			Code: 08							
SNo.	Description Of Goods		HSN	Code	Qty	′	Weight	Rate	GST Rate	Amount												
1	IMALI Gross Wt: 54.000 Bardana Wt: 1.000		08109020		1.00		53.00	4,800.00	0.00	2,544.00												
	Dardana Wei 1888																					
	54.0-1.0																					
			Total			1	53	3 Total		2,544.00												
Othor Charries			Total			Other Cl				53.00												
Other Charges BORI DAMI							CGST TAX															
40.00 12.72							SGST TAX			0.00												
							Net Amo	unt		2,597.00												
Amount	t In Words Rupees Two Thousand Five Hundred Ninety	y Seven O	nly.							,												
Our B	ankers :	HSN Coc	de T	ax Des	criptio	n		Assessable	CGST	SGST												
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			as Tax 2000p.					Value	Value	Value												
		0810902	0 C	CGST 0.0%+		SGST 0.0%		2,596.72	0.00	0.00												
Rema	<u>rks:</u>						-															
<u>Terms</u> :								For RAJ	ORIYA B	ROTHERS												
									Authorised	l Signatory												