BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25		12/08/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phon				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
HARI OM TRADERS DNG					GSTIN: 08AARPL1123G1ZT			
					PAN No. AA	RPL1123G		
JAIPUI	R Pin : 302001 State : Rajastha	an	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.00	75.50	9,500.00	0.00	7,172.50
	25.3,25.2,25.0							
			Total		3 75.50	0 Total		7,172.50
Other Charges			Total		Other Ch			0.50
					CGST TA	CGST TAX 0.00		
					SGST TA	SGST TAX 0.0		
					Net Amo	ount		7,173.00
	t In Words Rupees Seven Thousand One Hundred Seven Thousand	_				1		1
		HSN Cod	de Tax Description		ו	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+SG		GST 0.0%	7,172.50	0.00	0.00
						,		
Rema	arks:	-						
Terms	<u>.</u>					For RAJ	ORIYA B	ROTHERS
I							Authorisad	Signatory