BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
						RB/2024-25/542			11/04/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
						Transporter JAI LAKSHMI					
Phone: 0141-2324366,7726949035						Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: ALWAR					
GSTIN			Prokor								
				Broker							
Buyer				Buyer Details :							
MOT		GSTIN: 08AAVPL0211H1ZS									
						PAN	No. AAV	PL0211H			
ALWAR Pin: 301001 State: Rajasthan				Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	7.0	0	350.40	8,100.00	0.00	28,382.40	
	Gross Wt: 351.100	Bardana Wt: 0.700									
	50.3,50.2,50.3,50.2,50.1,50	0.0.50.0-0.7									
		0.0,20.0									
	-			Total		7	350.400	Total		28,382.40	
Other Charges					Other Charges 321				321.60		
KANTA WAGES DAMI					(CGST TAX					
19.60 159.60 141.91							SGST TAX			0.00	
						1	Net Amou	ınt		28,704.00	
Amount	In Words Rupees Twenty	Eight Thousand Seven Hur	ndred Four	r Only.		,					
Our Bankers : HSN Co			HSN Cod	de Tax Description				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090								√alue	Value	Value	
			08109020	CGST 0.0%+		SGST 0.0%		28,703.51	0.00	0.00	
Rema	rks:										
<u>Terms</u> :								For RAJ	ORIYA E	ROTHERS	
									Authorise	d Signatory	