BILL OF SUPPLY

RAJORIYA BROTHERS									oice No.	/7E06	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								RB/2024-25/7506 09/11/2024 Pymt Mode: CREDIT				2024
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Transporter KAPIL				
									ehicle No	ion · NON	E	
State: Rajasthan State Code: 08								Delivery Station : NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Br	oker su l	BHASH JI		
Buyer			Вι	yer Details	:							
SUNIL KUMAR ANIL KUMAR						GSTIN: UnRegistered						
SHRI N	1ADHOPUR	Pin :	Sta	ite : Rajastha	ın	Code: 08	3					
SNo.	Description Of	Goods				HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 54	l.400	Bardana \	Wt: 1.000		08109020	1.0	0	53.40	4,700.00	0.00	2,509.80
	54.4-1.0											
						Total		1	E2 40	0 Total		2,509.80
Othor	Charges					TUIAI		1	Other Ch			79.20
KANTA		WAGES	BORI	DAMI					CGST TA	-		0.00
2.90	2.90	20.90	40.00	12.55					SGST TA	ıΧ		0.00
									Net Amo	unt		2,589.00
	t In Words Rupe	es Two Thou	usand Five H	lundred Eight				_				
					HSN Co	de Tax Des	scriptio	n		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	20 CGST	SGS	ST 0.0%	2,589.05	0.00		
									,==3.00	0.50	0.00	
Rema	arks:											
Terms	<u>:</u>									For RAJ	ORIYA I	BROTHERS
											Authorise	d Signatory