BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									2024
						Pymt Mode: CREDIT			
Phone	e: 0141-2324366,772	6949035				Transporter MOHIT			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE			
Buyer	ANLAL PAWAN KI	Buyer Details :							
МОП	AITLAL PAWAIT KI	JMAK			G	STIN: 08	ABEPA9100	G1Z6	
GUADA	i.	Pin : State : Raja	ısthan	Code: 08	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
	-							Rate	
1	IMALI			08109020	5.00	150.00	4,000.00	0.00	6,000.00
	150.0/5								
	-								
				Total	5	15	o Total	1	6,000.00
Other Charges						Other Ch	arges		317.00
WAGES BORI DAMI					CGST TA	X		0.00	
86.50	200.00 30.	00				SGST TA	Х		0.00
Amount In Words Rupees Six Thousand Three Hundred Sevente			Savantaan On	Only		Net Amount		6,317.00	
	•	ououna milee munureu	HSN Cod	<u>- </u>	ecription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description			Value	Value	Value	
			0810902	020 CGST 0.0%-		ST 0.0%	6,316.50	0.00	0.00
Rema	ırks								
Terms							Eau DAT	ODIVAR	ROTHERS
	_						гог кај	OKTIA B	KU I TEKS
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								HUUTISED	Signatory