BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Invoi	ce No.		Dated 01/04/2024		
						RB/2	2024-25/	63			
						Pymt Mode: CREDIT					
						Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No 0329 Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAT				R		
Buyer						Buye	r Details :				
HAR:	OM TRADERS MANSA	AROVER				GSTI	N: Unl	nown			
JAIPUF	Pin :	State: Rajastha	an	Code: 08	;						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount	
	TMALT			00100000	1.0	0	53.90	4 400 00	Rate	2 200 00	
1	IMALI Gross Wt: 54.900	Bardana Wt: 1.000		08109020	1.0	0	33.90	4,100.00	0.00	2,209.90	
	54.9-1.0										
				Total		1	53.900	Total		2,209.90	
Other	Charges			'			Other Cha	-		56.10	
WAGES	BORI DAMI						GST TA			0.00	
5.00 40.00 11.05							SGST TAX		0.00		
						N	let Amou	ınt		2,266.00	
Amoun	t In Words Rupees Two Thou	usand Two Hundred Sixty	Six Only.								
Our B	<u> Pankers :</u>		HSN Cod	de Tax Des	scriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289								Value	Value	Value	
			0810902	0 CGST (CGST 0.0%+S0		0.0%	2,265.95	0.00	0.00	
Rema	rks:			•			•			•	
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA BI	ROTHERS	
									Authorised	Signatory	