BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
0 NE			RB/2024-2	25/2441	19/06/	2024				
	W KIRANA MA JAIPUR-30200	NTI COMPLEX,BARAH	A JI KI			Pymt Mode	e: CREDIT			
			· -	r CHETAN						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No Delivery Station :			
	Rajasthan		State Code: 08				Delivery S	ialion .		
GSTIN	: 08ADCPK0)6E			Broker GOPINATH BROKER					
Buyer KEDARMAL PRAMOD KUMAR SADALPUR							Buyer Detai	ls:		
							GSTIN: 08BDOPK1671H2ZA			
							PAN No. B	DOPK1671H		
SADALPUR Pin: 331023 State: Rajasthan					Code: 08	3				
					 	T				
SNo.	Description Of	Goods			HSN Code	Qty	y Weigh	t Rate	GST Rate	Amount
1	IMALI Gross Wt: 54	.500	Bardana Wt: 1.000		08109020	1.0	00 53.50	4,900.00	0.00	2,621.50
	54.5-1.0									
					Total		1 53.	500 Total		2,621.50
Other	Other Charges					1		Charges		78.50
KANTA	WAGES	BORI DAMI					CGST			0.00
2.90	22.90	40.00	13.11				SGST			0.00
Λ m a m	t In Marda B	T Th					Net An	nount		2,700.00
	-	es iwo ino	usand Seven Hundred On		. I . 5			1	0007	0007
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081					de Tax Description		on	Assessable Value	CGST Value	SGST Value
					0 CGST	0.0%+	SGST 0.0% 2,700.41		0.00	1
Rema										
Terms	<u></u>							For RA	IORIYA E	BROTHERS
									Authorised	d Signatory