BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Invoice No.		Dated		
							RB/2024-25		28/05/2	28/05/2024	
							Pymt Mode: CREDIT				
							Transporter SHAKTI ROAD LIANCE				
FSSAI Lic.No.: 12219026000329							Vehicle No Delivery Station: NONE				
State	: Rajasthan			Benvery Station : 110112							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070					Broker VISHNUJI						
Buyer					Buyer Details :						
GAG	ANJI SAINI (GSTIN: UnRegistered							
							domi. O	ii legisterea			
CHIDAWA Pin: State:			ajasthan	Code: 08	3						
				-							
SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020	2.00	0 107.00	4,700.00		5,029.00	
1	Gross Wt : 10	9.000	Bardana Wt :	2.000	00103020	210	107100	4,700.00	0.00	3,029.00	
	54.5,54.5-2.0										
					Total		2 10	7 Total		5,029.00	
Other	Charges				1		Other Cl	narges		157.00	
KANTA		BORI	DAMI				CGST T	AX		0.00	
5.80	45.80	80.00	25.15				SGST T	AX		0.00	
							Net Amo	ount		5,186.00	
Amoun	t In Words Rupe	es Five Tho	usand One Hundre	ed Eighty Six On	ly.		<u>'</u>				
Our Bankers :					ode Tax Des	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
IFSC CODE .: HDFC0000289				081090	20 CGST 0.0%+		SGST 0.0%	5,185.75	0.00	0.00	
Rema											
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA BI	ROTHERS	
									Authorised	Signatory	