BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	-	30/09/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035						Vehicle No	0329		
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KATTA BROKER			
Buyer						Buyer Details :			
HAR.	I OM TRADERS MA	NSAROVER				GSTIN: Ur	nknown		
JAIPUI	R Pi	n : State : Rajastha	ın	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	39.90	4,700.00		1,875.30
	Gross Wt : 50.900	Bardana Wt: 11.000		00103020	2.00		1,700.00	0.00	1,075.50
	50.0.44.0								
	50.9-11.0								
				Total			o Total		1,875.30
	Charges					Other Ch	-		54.70 0.00
WAGES BORI DAMI 5.00 40.00 9.38				SGST			****		
3.00	40.00 9.30					Net Amo			1,930.00
Amoun	t In Words Rupees One	Thousand Nine Hundred Thirt	y Only.						1,930.00
	Bankers :	·	HSN Cod	de Tax Des	cription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					1- 2-2-		Value	Value	Value
IFSC CODE .: HDFC0000289			0810902	20 CGST 0.0%+SGST 0.0%			1,929.68	0.00	0.00
Rema					-				
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA E	ROTHERS
								_	
								Authorised	d Signatory