BILL OF SUPPLY

RAJORIYA BROTHERS		Invoice No.	Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI	•	RB/2024-25	RB/2024-25/2294		14/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Pymt Mode: CREDIT Transporter AMBIKA			
Phone: 0141-2324366,7726949035		Vehicle No	,			
FSSAI Lic.No.: 12219026000329			tion: NON	E		
State: Rajasthan State Code: 08						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker BA	ABULALJI BRO	OKER		
Buyer		Buyer Details	s:			
SHAKTI MARKETING KUCHAMAN Pin: 341508 State: Rajasthan	Code: 08	GSTIN: 08 PAN No. AE	BAEFPA5606 FPA5606R	R1Z9		
Kodilalian Kajastian	0000.00					
SNo. Description Of Goods	HSN Code	Qty Weight	Rate	GST Rate	Amount	
1 IMALI Gross Wt: 266.200 Bardana Wt: 5.000	08109020	5.00 261.20	4,500.00	0.00	11,754.00	
59.5,53.6,46.5,51.6,55.0-5.0 Other Charges KANTA WAGES BORI DAMI	Total	Other C	AX		11,754.00 388.00 0.00	
14.50 114.50 200.00 58.77		SGST T	AX		0.00	
Amount in Words Buress Tuelly Thousand One Hundred Forty Tue	a Ombr	Net Am	ount		12,142.00	
Amount In Words Rupees Twelve Thousand One Hundred Forty Twe	Code Tax Descri	ntion	Assessable	CCCT	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	Code Tax Descri	ption	Value	CGST Value	Value	
IFSC CODE .: HDFC0000289 08109	9020 CGST 0.0°	%+SGST 0.0%	12,141.77	0.00	0.00	
Remarks:	•		<u>-</u>			
Terms:					ROTHERS I Signatory	