BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Invoice No.		Dated		
							RB/2024-25/2442 1			19/06/2024	
							Pymt Mode: CREDIT Transporter OM				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No	011			
							Delivery Station: NONE				
State			Broker SALESHJI								
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E											
Buyer			Buyer Details :								
МОО	LCHAND BAL	ABAX & S	SONS RAJGAF	RH			GSTIN: U	nRegistered			
RAJGA	RH	Pin :	State:	Rajasthan	Code: 08	3					
SNo.	Description Of G	ioods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 108	3.900	Bardana Wt :	2.000	08109020	2.0	0 106.90	4,700.00	0.00	5,024.30	
	54.5,54.4-2.0										
Other KANTA	Charges WAGES 45.80	BORI 80.00	DAMI 25.12		Total		2 106.90 Other CI CGST T SGST T	AX		5,024.30 156.70 0.00 0.00	
3.00	43.00	80.00	23.12				Net Am			5,181.00	
Amoun	t In Words Rupee	s Five Thou	usand One Hundi	red Eighty One O	nly.		7.00 7.110			3,101.00	
	ankers :		- 1	HSN C		scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
	ODE .: HDFC00002			081090	CGST (0.0%+\$	SGST 0.0%	5,181.02	0.00	0.00	
Rema	·										
<u>Terms</u>	<u>:</u>									ROTHERS d Signatory	