BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		22/07/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR				
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
HARI OM TRADERS DNG					GSTIN: 08AARPL1123G1ZT				
					PAN No. AARPL1123G				
JAIPUI	R Pin: 302001 State: Rajastha	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	3.00	74.70	9,500.00	0.00	7,096.50	
	25.0,25.0,24.7								
		-	Total		3 74.70	OO Total		7,096.50	
Other Charges					Other Ch	Other Charges 0			
						CGST TAX 0.00			
						SGST TAX 0.00			
Account to Monda B					Net Amo	ount		7,097.00	
	t In Words Rupees Seven Thousand Ninety Seven On	_	I+ 5				0007	0007	
Our Bankers:		HSN Code	ode Tax Descrip		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	CGST 0).0%+5	SGST 0.0%	7,096.50	0.00	0.00	
Rema				-					
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
							Authoricad	Signatory	
				II.			- HILLINGEN	. 300 00 124 00 10 17	