BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice	No.		Dated		
					RB/202	4-25/	1152	02/05/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
				Transporter JK						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No					
	: Rajasthan State Code : 08				Delivery Station: NONE					
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	ìF		Dyalvay						
					Broker					
Buyer	TAL CONCATHER				Buyer D	etails :				
MOTILAL SONS AJMER						GSTIN: 08ADVPJ9894P1Z0				
					PAN No.	ADV	PJ9894P			
AJMER	Pin: 305001 State: Rajasthan	n	Code: 08							
SNo.	Description Of Goods	ŀ	HSN Code	Qty	/ We	eight	Rate	GST Rate	Amount	
1	IMALI		08109020	3.0	0 1	50.00	9,600.00	0.00	14,400.00	
	Gross Wt: 150.300 Bardana Wt: 0.300									
	50.3,50.2,49.8-0.3									
	30.0,50.2, .5.0 5.0									
		7	Total		3	150			14,400.00	
Other Charges			·	3				149.00		
KANTA	WAGES DAMI			CGST TAX				0.00		
8.70 68.70 72.00						SGST TAX			0.00	
Amount	t In Words Rupees Fourteen Thousand Five Hundred F	Forty Nine (Only		Net	Amou	ınt		14,549.00	
· ·				<u> </u>	—т.	Assessable	0007	SGST		
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			; Tax Des				CGST Value	Value		
		08109020	8109020 CGST 0.0%+			0%	14,549.40	0.00	1	
Rema	arks:									
Terms .							For RAJ	ORTYA B	ROTHERS	
							I VI IV	JILLIA -	NO IIIE.	
							,	Authorised	d Signatory	
							· =			