BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated 16/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25 Pymt Mode:		16/0//	2024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Transporter			
FSSAI Lic.No.: 12219026000329							Vehicle No Delivery Sta	tion :		
State: Rajasthan State Code: 08							Delivery Ola			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker SF	IUBKARAN JI	•	
Buyer							Buyer Details :			
KAMLESH PANSARI UDAIPURWATI						C	GSTIN: U	nRegistered		
UDAIP	URWATI P	in: State	e∶ Rajastha	ın	Code: 08	3				
					1					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 50.000	Bardana W	't· 1 000		08109020	1.00	49.00	4,700.00	0.00	2,303.00
		bardana 11	. 1.000							
	50.0-1.0									
					Total		1 4	19 Total		2,303.00
Other Charges							Other Charges			77.00
KANTA WAGES BORI DAMI					CGST TAX SGST TAX					0.00
2.90 22.90 40.00 11.52									2,380.00	
Amount In Words Rupees Two Thousand Three Hundred Eighty Only.										
				HSN Co	de Tax Descriptio			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+S0			Value 0.00	Value 0.00	
				33.000		_ 5.3,0	_,000.02	0.00	3.00	
Remarks:										
Terms: For RAJORIYA BROTHERS										
									Authorise	d Signatory