BILL OF SUPPLY

RAJORIYA BROTHERS						nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		02/08/2	2024	
GALI, JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No	D141C440			
FSSAI Lic.No.: 12219026000329						Vehicle No RJ41GA4813 Delivery Station: NONE				
State: Rajasthan State Code: 08						255.7 5				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAWAN KUMAR AGARWAL HUF				
Buyer						Buyer Details :				
BIHARI LAL BHAGIRATH PRASAD NIMKATHANA						GSTIN: 08ABPPA5458G1ZI				
NIM K	A THANA Pir	n: State: Rajastha	ın	Code: 08	;					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	7.00	342.80	4,700.00		16,111.60	
	Gross Wt: 349.800	Bardana Wt: 7.000							,	
	40 5 40 0 50 4 50 4 50 0	50.0.50.0.7.0								
	49.5,49.8,50.1,50.1,50.0,									
			Total					16,111.60		
Other Charges						Other Ch	•		401.40	
KANTA LODING BORI DAMI					SGST TAX				0.00 0.00	
20.30 20.30 280.00 80.56						Net Amo				
Amoun	t In Words Runees Sixter	en Thousand Five Hundred Th	nirteen ∩ı	nlv.		Het Aill	, witt		16,513.00	
		scrintion		Assessable	CGST	SGST				
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	ode Tax Description			Value	Value	Value	
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		0.0%+S	GST 0.0%	16,512.76	0.00	0.00	
Remarks:										
Terms:							For RAJ	ORIYA B	ROTHERS	
								Authorised	Signatory	