BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		23/10/	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone: 0141-2324366,7726949035						Vehicle No	0329			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							ATTA BROKER	R		
Buyer						Buyer Details	:			
HARI OM TRADERS MANSAROVER						GSTIN: U	nknown			
	Dia .	Chaha . B		0 1 0						
JAIPUF	Pin :	State: Rajastha	n	Code : 0 8	3					
								OOT		
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	0 25.10	9,500.00	0.00	2,384.50	
	25.1									
	23.1									
				Total			Total		2,384.50 16.50	
Other Charges										
WAGES DAMI 5.00 11.92							SGST TAX		0.00 0.00	
3.00	11.52					Net Am			2,401.00	
Amount In Words Rupees Two Thousand Four Hundred One Only.										
Our Bankers :		HSN Coc	Code Tax Description		on	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value		
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%+		0.0%+	SGST 0.0% 2,401.42		0.00	0.00		
Remarks:										
Terms: For RAJORIYA BROTHERS									DOTUEDE	
TO RESORTE BROT								KUTHEKS		
								Authorised	I Signatory	