## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
O NEW KIDANA MADKET OLIANITI O	SOMELEV DADALIA	11.171			RB/2024-25	2440	19/06/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter SHRI LAKSHMI GOLDEN			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: ALWAR			
	ate Code: 08				Delivery Stat	ion: ALW	AK	
	an No: ADCPK0706	E			Broker SA	LESHJI		
Buyer					Buyer Details			
NARESH TRADING COMPANY								
-Kedal Ganj,, Patase Wali Gali				GSTIN: <b>08AGOPK5431D1ZG</b> PAN No. <b>AGOPK5431D</b>				
ALWAR Pin: 30100	1 State : Rajasthan		Code: <b>08</b>	3				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI Gross Wt: 272.300 Ba	ardana Wt : 5.000		08109020	5.00	267.30	4,700.00	0.00	12,563.10
54.7,54.4,54.5,54.2,54.5-5.0								
Other Charges			Total		5 267.30 Other Ch			12,563.10 391.90
ANTA WAGES BORI DAMI						CGST TAX		0.00
					SGST TAX 0.00			
					Net Amo	unt		12,955.00
Amount In Words Rupees Twelve Thousa	and Nine Hundred Fift	y Five On	ıly.					
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod			1	Assessable Value	CGST Value	SGST Value
		08109020			GST 0.0%	12,954.92	0.00	1 1
Remarks:	L							
Terms:						For RA1	ORTYA F	BROTHERS
						·		
							Authorise	d Signatory