BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		03/08/	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter			
	Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion :		
State: Rajasthan State Code: 08						D			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							GHUVEERJI		
Buyer LAKS			Buyer Details						
LAKS			GSTIN: UI	nRegistered					
СНОМІ	ر Pin :	State: Rajastha	n	Code: 08					
CHOPIC	,		0000. 00						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	49.00	4,700.00		2,303.00
	Gross Wt: 50.000	Bardana Wt: 1.000					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,
	50.0-1.0								
	30.0-1.0								
				Total			19 Total		2,303.00
Other Charges							ther Charges GST TAX		78.00 0.00
KANTA LODING WAGES BORI DAMI 2.90 2.90 20.90 40.00 11.52							SGST TAX		0.00
2.50	2.30	10.00				Net Amo	ount		2,381.00
Amoun	t In Words Rupees Two Thou	sand Three Hundred Eigl	hty One O	nly.					_,,
Our Bankers :			HSN Cod	de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289			0810902	CGST ().0%+8	GST 0.0%	2,381.22	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHERS									
							Authorised	d Signatory	