BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Invoice No.		Dated		
							RB/2024-25	/1533	15/05/	15/05/2024	
							-	Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS			
Phone	e: 0141-23243			Vehicle No Delivery Station: BAHAROAR							
FSSA	I Lic.No.: 122										
State	: Rajasthan										
GSTIN	: 08ADCPK0	706E1Z4	Pan No : ADCPK	K0706E			Broker VIJAY BROKER				
Buyer						Buyer Details :					
KARI	NAWAT STO	RE					GSTIN: UI	nknown			
BORAV	VAR	Pin :	State: Raja	esthan	Code : 08	3					
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 4	9.400	Bardana Wt: 1.0	00	08109020	1.00	48.40	4,400.00	0.00	2,129.60	
	49.4-1.0										
					Total			Total		2,129.60	
Other Charges							9			76.40	
KANTA	ANTA WAGES BORI DAMI						CGST T			0.00	
2.90	22.90	40.00	10.65				SGST TA			0.00	
Amoun	t In Words Rupe	ees Two Tho	usand Two Hundred S	Six Only.			Net Amo	ount		2,206.00	
Our Bankers : HSN C					de Tax Des	scription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810					20 CGST 0.0%+SG		GST 0.0%	Value	Value 0.00	Value 0.00	
11 50 0	3DL 11D1 C000	0810902	20 CG31 0.0%+3G		0.0%	2,206.05	0.00	0.00			
Rema	ırks:										
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	l Signatory	