BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Invoice No.		Dated		
								RB/2024-25	5/2119	08/06/	08/06/2024	
								Pymt Mode: CREDIT Transporter MANGAL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Vehicle No Delivery Station: GUDDA				
State	: Rajasthan				•							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070						Broker SHUBKARAN JI						
Buyer						Buyer Details :						
SHY	AM DISPOJAL	GUDA						GSTIN: U	nRegistered			
GUDA		Pin :	State :	Rajasthan	ı	Code: 08	3					
SNo.	Description Of G	oods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 109	.600	Bardana Wt :	2.000		08109020	2.00	107.60	4,700.00		5,057.20	
	54.6,55.0-2.0											
	-											
						Total		2 107.60	Total		5,057.20	
Other Charges							H	Other Charges 15			156.80	
KANTA	WAGES	BORI	DAMI					CGST T	AX		0.00	
5.80	45.80	80.00	25.29					SGST T	AX		0.00	
Amoun	t In Words Rupee	s Five Tho	usand Two Hun	dred Fourte	en Only.			Net Am	ount		5,214.00	
Our Bankers :					HSN Cod	e Tax De	scriptior	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					08109020) CGST	0.0%+S	GST 0.0%	5,214.09	0.00	Value 0.00	
Rema Terms							ı					
<u>1 et ms</u>	<u>.</u>								For RAJ	ORIYA B	ROTHERS	
										Authorised	I Signatory	