BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated	
						RB/2024-25/2448		20/06/2024	
Phone FSSA State	,JAIPUR-302001 e: 0141-2324366,7726949 Il Lic.No.: 1221902600032 : Rajasthan N: 08ADCPK0706E1Z4				Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station: ALWAR Broker				
Buyer						Buyer Details	:		
MOTILAL & COMPANY ALWAR						GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H			
ALWAF	Pin :	301001 State: Rajastha	an (Code : 08					
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 394.800	Bardana Wt : 7.000	08	3109020	7.0	0 387.80	4,300.00		16,675.40
	65.4,55.0,55.0,55.7,54.5,54.	.6,54.6-7.0	Tc	otal		7 387.80	0 Total		16,675.40
	her Charges					Other Ch	-		543.60
KANTA 20.30						CGST TA			0.00 0.00
20.50	100.30 200.00 03.30					Net Amount 17,219.00			
Amoun	t In Words Rupees Sevente	en Thousand Two Hundred	d Nineteen Or	nly.					
Our Bankers:				de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810				20 CGST 0.0%+		SGST 0.0%	17,219.38	0.00	Value 0.00
							·		
Rema Terms							Eor DA1	ODTVA P	ROTHERS
	-							Authorised	