BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Invoice No RB/2024-2		Dated 13/08/2	2024	
						Pymt Mode: CREDIT Transporter BANSAL Vehicle No				
State: Rajasthan State Code: 08						Delivery Station : BAHAROAR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GIRWAR JI				
Buyer						Buyer Details :				
KALL	U TRADERAS BAHR	COAD				GSTIN:	08ABUPG844	6R1ZI		
BHARO	AD Pir	: State: Rajastha	in	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weigh	t Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	99.2	0 8,400.00	0.00	8,332.80	
	50.3,48.9			Total		2 99.	200 Total		8,332.80	
Other Charges				Total			Charges		95.20	
KANTA LODING WAGES DAMI				CGST TAX SGST TAX					0.00	
5.80	5.80 41.80	41.66				Net Ar			8,428.00	
Amoun	In Words Rupees Eight	Thousand Four Hundred Twe	enty Eight	Only.		1101711			0,420.00	
			HSN Coo	e Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	08109020 CGST 0.0%-				0.00	Value 0.00	
Rema Terms			•			For RA	JORIYA B	ROTHERS I Signatory		