BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								2024		
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JK				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										
						Broker				
Buyer MASALA KING DAUSA						Buyer Details :				
MASI	ALA KING DAUSA						AGHPG699	5K1ZP		
						PAN No. AG	HPG6995K			
DAUSA Pin: 303313 State: Rajasthan Code: 08										
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 218.300	Bardana Wt : 4.000		08109020	4.00	214.30	4,100.00	0.00	8,786.30	
	54.8,54.4,55.2,53.9-4.0									
			-	Total			0 Total	1	8,786.30	
Other Charges				'		Other Ch	•		310.70	
KANTA LODING WAGES BORI DAMI				CGS ⁻						
11.60	11.60 83.60	160.00 43.93				Net Amo			9,097.00	
Amoun	t In Words Rupees Nine Thou	usand Ninety Seven Only.								
Our Bankers :			HSN Code	Code Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			00100000	0007.	2.00/ .0/	OOT 0.00/	Value	Value	Value	
II 3C CODE HDI CUUUZO3			08109020	08109020 CGST 0.0%+S			9,097.03	0.00	0.00	
Remarks:										
For RAJORIYA BROTHERS									ROTHERS	
							A	0.		
							Authorised	Signatory		