BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Invoice No.		Dated	
								RB/2024-25/2450 20/0			2024
								Pymt Mode: CREDIT Transporter MANGAL			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Vehicle No	PIANCAL		
								Delivery Station: GUDDA			
State	Rajasthan										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070					Ε			Broker SHUBKARAN JI			
Buyer						Buyer Details :					
SHY	AM DISPOJAL	GUDA						GSTIN: U	nRegistered		
GUDA		Pin :	State :	Rajasthar	1	Code : 0 8	3				
SNo.	Description Of G	oods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 109	.200	Bardana Wt :	2.000		08109020	2.00	107.20	4,400.00		4,716.80
	54.2,55.0-2.0										
	,										
											4 = 4 = 0
						Total			Total		4,716.80
Other Charges								G			155.20
KANTA	WAGES	BORI	DAMI					SGSTT			0.00
5.80	45.80	80.00	23.58					Net Am			4,872.00
	t In Words Rupee	s Four Tho	usand Eight Hu	ındred Seve	_				,		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN Coo	de Tax Description		1	Assessable Value	CGST Value	SGST Value
					0810902	0 CGST	0.0%+5	GST 0.0%	4,871.98	0.00	0.00
Rema	ırks:			Ĺ					<u> </u>		
Terms	<u>:</u>								For RAJ	ORIYA B	ROTHERS
										Authorised	I Signatory