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 KAILESH				
Phone: 0141-2324366,7726949035									hicle No	KAILLSII			
FSSAI Lic.No.: 12219026000329										on: NON	E		
State: Rajasthan State Code: 08													
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker KAMLESHJI					
Buyer								Buyer Details :					
GAUTAM CHAND MANOJ KUMAR SWAI MADHOPUR								GSTIN: UnRegistered					
SWAI I	MADHOPUR	Pin :	Sta	te : Rajastha	ın	Code : 0 8	8						
SNo.	Description Of	f Goods				HSN Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 1	.08.500	Bardana V	Vt: 2.000		08109020	2.0	0	106.50	4,700.00	0.00	5,005.50	
	54.3,54.2-2.0												
	2 113/2 112 213												
						-		_		-		5 005 50	
0	0.					Total		2	106.500 Other Cha			5,005.50 158.50	
Other KANTA	Charges LODING	WAGES	BORI	DAMI					CGST TAX	-		0.00	
5.80 5.80 41.80 80.00 25.03									SGST TAX				
Net Amount 5,164.00													
Amount In Words Rupees Five Thousand One Hundred Sixty Four Only.													
					HSN Cod	de Tax De	scriptio	n		Assessable /alue	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LIFSC CODE .: HDFC0000289					0810902	0 CGST	SGS	ST 0.0%	5,163.93	0.00	1 1		
										0,100.00	0.00		
Rema	ırks:												
Terms: For RAJORIYA BROTHERS													
										- 2. 10.0			
											Authorise	d Signatory	