BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329								RB/2024-25		05/04/2	05/04/2024	
								Pymt Mode: CREDIT				
								Transporter MANGAL Vehicle No Delivery Station: UDAIPURVATI				
												State
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI						
Buyer			Buyer Details :									
-	VI DEPARTMA											
								GSTIN: U	nRegistered			
UDAIPURVATI Pin: State: Rajasthan						Code: 08						
				-								
SNo.	Description Of Go	oods			F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	1.00	54.00	4,000.00		2,160.00	
1	Gross Wt : 55.0	00	Bardana Wt	1.000		30103020	2.00		7,000.00	0.00	2,100.00	
	55.0-1.0											
					Т	otal		1 !	54 Total		2,160.00	
Other Charges							ı	S .			76.00	
KANTA	WAGES	BORI	DAMI					CGST T			0.00	
2.80	22.80	40.00	10.80					SGST T	AX		0.00	
Amoun	t In Words Rupees	Two The	usend Two Uun	duad Thinty C	Six Only			Net Am	ount		2,236.00	
	_	S I WO I IIO	usanu TWV MUN	_	HSN Code	Tay Day	eorintie-	<u> </u>	Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co								I	Value	Value	Value	
								GST 0.0%	2,236.40	0.00	0.00	
Rema	arks:			<u></u>								
Terms									For DA1	IORTYA PI	ROTHERS	
									I OI ICAS	VICTIA D		
										Authorised	Signatory	
											J - 1	