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/2024-25/1298 07/05			2024
						Pymt Mode:			
						Transporter OM Vehicle No Delivery Station: RAJGARH			
GSTIN	N: 08ADCPK0706E1Z4	'06E	Broker GIRIRAJJI						
Buyer			Buyer Details :						
-	JRAM KANHIEYALA	-			AFLPG1248	117D			
						JOHN. UU	AFLFG1240	012D	
RAJGARH Pin: State: Rajasthan			nan	Code: 08	3				
		•							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	50.00	8,200.00		4,100.00
_							3,200.00		.,200.00
	50.0								
				Total		1 5	0 Total		4,100.00
Other Charges				1 514.					46.00
KANTA WAGES DAMI						CGST TAX 0.00			
2.90	22.90 20.50					SGST TA	λX		0.00
						Net Amo	unt		4,146.00
Amoun	t In Words Rupees Four	Thousand One Hundred For	rty Six Only.			·			
Our Bankers :				de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				20 CGST 0.0%+SG			Value	Value	Value
			08109020			3ST 0.0%	4,146.30	0.00	0.00
Rema					1				
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA BI	ROTHERS
								Authorised	Signatory