BILL OF SUPPLY

RAJORIYA BROTHERS 8 NEW KIRANA MARKET SHANTI COMPLEY BARAHA JI KI									Invoice No.			Dated	
									24-25/	2120	08/06/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Transporter AGRSEN Vehicle No Delivery Station: NONE					
													State: Rajasthan State Code: 08
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker MURARIJI MANDI BROKER					
Buyer								Buyer Details :					
ADITY	A TRADING	CO RENI	WAL					GSTIN	: UnF	Registered			
RENWAL		Pin :	State :	Rajasthan		Code : 08	3						
SNo. I	Description Of Go	ods				HSN Code	Qty	· W	/eight	Rate	GST Rate	Amount	
	IMALI Gross Wt: 54.200 Bardana Wt: 1.00			: 1.000		08109020	1.00	0	53.20	4,700.00		2,500.40	
	54.2-1.0												
						Total		1	53.200			2,500.40	
Other C							3				78.60		
KANTA		BORI	DAMI						ST TAX			0.00	
2.90	22.90	40.00	12.50						et Amou			0.00 2,579.00	
Amount I	n Words Rupees	Two Thou	usand Five Hun	dred Sevent	ty Nine Oı	nly.		140	7 711100			2,379.00	
Our Bankers:						e Tax Des	n		Assessable /alue	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810					08109020	20 CGST 0.0%		-SGST 0.0%		2,578.70	0.00	0.00	
	_												
Remar	<u>ks:</u>												
i cims ;										For RAJ	ORIYA B	ROTHERS	
											Authorised	Signatory	