BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035								Invoice No.		Dated	
								RB/2024-25/2206 11,			2024
								Pymt Mode: CREDIT			
								Transporter SHANKAR			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Vehicle No Delivery Station: CHURU			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker CHODHARY BROKER					
Buyer						Buyer Details :					
VISHAL K K CHURU											
								GSTIN: U	nRegistered		
CHURU	ı	Pin :	State :	Rajasthan		Code : 0 8	3				
SNo.	Description Of G	oods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 109	.900	Bardana Wt	: 2.000		08109020	2.00	107.90	4,700.00	0.00	5,071.30
	55.1,54.8-2.0										
	·										
						Total		2 107.90	DO Total		5,071.30
Othor	Charges					Total		Other C			156.70
KANTA	WAGES	BORI	DAMI					CGST T	-		0.00
5.80	45.80	80.00	25.36					SGST T			0.00
Amoun	t In Words Burns	a Fina Tha		duad Turanti	. Fimba O	I		Net Am	ount		5,228.00
Amount In Words Rupees Five Thousand Two Hundred Twenty Eight Our Bankers: HSN C						<u> </u>	scriptio	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810					0040000	20 CGST 0.0%+S0		OOT 0.00/	Value	Value	Value
					08109020			GS1 0.0%	5,228.26	0.00	0.00
Rema	rks:			L							
Terms	·								For DAT	IODIVA P	ROTHERS
									FUI KAJ	OKTIA D	NOTHERS
										Authorised	Signatory