BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/5318 13/09/2024			
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter SHRI RAM TRANSPORT				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					E	Broker				
Buyer					1	Buyer Details :				
KAN	ΓA PRASAD PALI				GSTIN: UnRegistered					
							g			
PALI	Pin :	State: Rajastha	n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	54.70	4,000.00	0.00	2,188.00	
	Gross Wt: 55.700	Bardana Wt: 1.000								
	55.7-1.0									
	55.7-1.0									
				Total	:		10 Total		2,188.00	
Other Charges						Other Ch	-		65.00 0.00	
WAGES BORI 25.00 40.00									0.00	
25.00 40.00						Net Amo			2,253.00	
Amount	t In Words Rupees Two Thou	sand Two Hundred Fifty	Three Onl	y.					_,	
Our Bankers :				•	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
			0810902	0 CGST ().0%+S0	GST 0.0%	2,253.00	0.00	0.00	
Remarks:										
For RAJORIYA BROTHERS									ROTHERS	
								Authorised	l Signatory	