BILL OF SUPPLY

BILL OF SUPPLY								Original
RAJORIYA BROTHERS				Invoice No.			Dated	
			RB/2024-25		500	22/06/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mo	ode:	CREDIT		
				Transporter SHRI LAKSHMI GOLDEN Vehicle No				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								
State: Rajasthan State Code: 08				Delivery	Statio	n: ALW	AR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
Buyer NARESH TRADING COMPANY			Buyer Details : GSTIN : 08AGOPK5431D1ZG					
-Kedal Ganj,, Patase Wali Gali								
-			PAN No. AGOPK5431D					
ALWAR Pin: 301001 State: Rajasth	nan	Code : 08	1					
SNo. Description Of Goods		HSN Code	Qty	/ We	ight	Rate	GST Rate	Amount
1 IMALI		08109020	7.0	0 37	4.50	4,700.00		17,601.50
Gross Wt: 381.500 Bardana Wt: 7.000								
54.6,54.6,54.4,54.5,54.2,54.6,54.6-7.0								
34.0,34.0,34.7,34.3,34.2,34.0,34.0-7.0								
		T		_		T		17.004.50
		Total			'4.500 er Chai	Total		17,601.50 548.50
Other Charges KANTA WAGES BORI DAMI					ST TAX	•		0.00
20.30 160.30 280.00 88.01				ST TAX			0.00	
			Net	Amou	nt 18,150.00			
Amount In Words Rupees Eighteen Thousand One Hundred	Fifty Only.							,
Our Bankers :	HSN Cod	de Tax Des	scriptio	n	А	ssessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						alue	Value	Value
IFSC CODE .: HDFC0000289		0 CGST (CGST 0.0%+5		%	18,150.11	0.00	0.00
Remarks:								
Terms:						For RAJ	ORIYA BI	ROTHERS
							Authorised	Signatory