BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/7218 04/11/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter VISHNU				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualtan 840				
						Broker METHI JI				
Buyer GIRI				Buyer Details						
GIKI				GSTIN: U	nknown					
TUNGA	Pin :	State : Rajastha	un (Code: 08						
TONGA		Otato : Rajastria		70de . 00						
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST	Amount	
	IMALI		00	3109020	7.00	0 378.30		Rate	16 266 00	
1	Gross Wt : 385.300	Bardana Wt : 7.000	00	5109020	7.00	0 376.30	4,300.00	0.00	16,266.90	
54.7,55.1,54.7,55.2,54.7,55.5,55.4-7.0										
			To	tal		7 378.30	0 Total		16,266.90	
Other Charges						Other Ch			548.10	
KANTA LODING WAGES BORI DAMI						CGST T	CGST TAX 0			
20.30	20.30 146.30	280.00 81.33				SGST TA			0.00	
_						Net Amo	ount		16,815.00	
	t In Words Rupees Sixteen T	housand Eight Hundred I		l				2227	0007	
l ————			HSN Code	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 0			08109020	9020 CGST 0.0%+		SGST 0.0%	16,815.13	0.00	0.00	
Remarks:										
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	Signatory	