BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
O NE	W KIDANA MADKET CI	IANTI COMPLEY DADALI	A 11 1/1			RB/2024-25	/1701	22/05/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone	e: 0141-2324366,77269			Transporter RAJ LAKSHMI					
FSSA			Vehicle No Delivery Station: NONE						
State	: Rajasthan				Delivery Station . 1401412				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NARESH JI RAWAT			
Buyer					Buyer Details :				
SATI	SHJI BARETH					GSTIN: U I	nRegistered		
BARET	H Pin	: State : Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	50.00	9,600.00	0.00	4,800.00
	50.0								
				Total		1 !	50 Total		4,800.00
Other Charges						Other CI	narges		50.00
KANTA						CGST TAX		0.00	
2.90	22.90 24.00					SGST T			0.00
Amoun	t In Words Rupees Four 1	Γhousand Eight Hundred Fift	v Onlv.			Net Amo	ount		4,850.00
Our Bankers : HSN C				de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08			0810902	20 CGST 0.0%+SG		GST 0.0%	Value 4,849.80	Value 0.00	Value 0.00
							,		
Rema	arks:								
Terms	<u>.</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory