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		05/10/2	2024
							Pymt Mode: CREDIT Transporter AGARWAL			
							Vehicle No			
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker			
Buyer KAMLESH SAHU LAKSHMANGARH							Buyer Details :			
INTELSTICATION AND ENGINEERING AND ENGINEERING							GSTIN: UnRegistered			
LAKSH	MANGARH	Pin :	State : Rajastha	an	Code: 08	3				
			-							
SNo.	Description Of Go	ods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	1.00	50.00	9,500.00		4,750.00
	50.0									
					Total		1 5	50 Total		4,750.00
Other	Charges						Other Cl	narges		50.00
KANTA	LODING	WAGES	DAMI				CGST T			0.00
2.90	2.90	20.90	23.75				SGST T			0.00
Amoun	t In Words Bunge	Four Thou	ısand Eight Hundred On	lv.			Net Amo	ount		4,800.00
	_	Four Indu	isanu Eigin nunarea On	HSN Co	de Tax Des	corintic	2	Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSIN CO	de Tax Des	scriptioi	1	Value	Value	Value
IFSC CODE :: HDFC0000289				0810902	20 CGST (0.0%+8	GST 0.0%	4,800.45	0.00	0.00
_										
Rema Terms									00577	DOTUES
101111S	<u>•</u>							For RAJ	OKIYA B	ROTHERS
									Authorised	l Signatory