BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/7789			Dated 18/11/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035					Vehicle I		3476		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI				
Buyer					Buyer Details :				
JAIN			GSTIN: Unknown						
JAIPUF	R Pin : State : Rajastha	n	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount
1	IMALI		08109020	1.00) 19	.90	10,900.00	0.00	2,169.10
	19.9								
			Total		1 19	9.900	Total		2,169.10
Other Charges			1		Othe	Other Charges			15.90
WAGES DAMI 5.00 10.85						ΚΑΤ Τ ΚΑΤ Τ			
5.00 10.85						Amou			2,185.00
Amoun	t In Words Rupees Two Thousand One Hundred Eight	ty Five On	ly.						_,,,,,,,,
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		Assessable Value			CGST Value	SGST
		0810902	0 CGST (0.0%+5	+SGST 0.0%		2,184.95	0.00	Value 0.00
							2,104.00	0.00	0.00
Remarks:								<u> </u>	
Terms:									ROTHERS
					ı	authorised	Signatory		