BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6923 24/10/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						Donvery Station : Williams			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer CETTAN CALT A CENCY KINERKIA DA MANIET						Buyer Details :			
GEETANGALI AGENCY KUKERKHADA MANDI						PAN No. DCOPA8071A PAN No. DCOPA8071A			
JAIPUR Pin: State: Rajastha		n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	100.00	8,500.00	0.00	8,500.00
ĺ	50.0,50.0								
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				Total			Total		8,500.00
Other Charges						Other Ch			12.00
KANTA LODING						SGST TA			0.00 0.00
5.80 5.80						Net Amo			8,512.00
Amount In Words Rupees Eight Thousand Five Hundred Twelve Only.				do IToy Do	aarintian		Assessable	CCCT	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod	·		1	Assessable Value	CGST Value	Value	
		0810902	0 CGST 0.0%+5		GST 0.0%	8,511.60	0.00	0.00	
Domo	wko.								
Remarks: Terms: For RAJORIYA B							ROTHERS		
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								Authorised	Signatory
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