BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/7328		Dated 06/11/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode: CREDIT Transporter SHIVAJI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Vehicle No Delivery Station: NONE Broker MANOJ AGARWAL			
Buyer					Buyer Details :			
SHIV				GSTIN: 08	AATPT4964	B1Z6		
BADAG	Pin: State: Rajastha	an .	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	60.00	4,500.00	0.00	2,700.00
			Total			io Total		2,700.00
Other Charges LODING WAGES DAMI					Other Ch	-		49.00 0.00
4.60 30.60 13.50				SGST T				0.00
A ::	Alla Wands B				Net Amo	ount		2,749.00
Amount In Words Rupees Two Thousand Seven Hundred Forty Our Bankers:		HSN Cod		crintion	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value
		08109020			GGST 0.0%	2,748.70	0.00	0.00
Remarks: Terms:							ORIYA BI	ROTHERS
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