BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
o NE	W VIDANA MADVET CHAN	ITI COMDI EV DADAHA	N II KI		ļ	RB/2024-25	/1185	03/05/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter NIRMAL				
Phone	e: 0141-2324366,77269490	35				Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : SOJATCITY				
State			Broker GANDHI BROKER							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										
Buyer				Buyer Details	:					
RAJESH KUMAR & COMPANY SOJATCITY						GSTIN: 08AENPA9050K1Z9 PAN No. AENPA9050K				
SOJAT	CITY Pin:	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	3.0	150.00	9,700.00	0.00	14,550.00	
	50.0,50.0,50.0									
				Total		3 15	Total		14,550.00	
Other	Charges		·		1	Other CI	-		150.00	
KANTA						CGST TAX 0			0.00	
8.70	68.70 72.75				SGST T			0.00		
Amoun	t In Words Rupees Fourteen	Thousand Seven Hundred	d Only.			Net Amo	ount		14,700.00	
			HSN Cod	de Tax Des	scriptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST	0.0%+8	SGST 0.0%	Value 14,700.15	Value 0.00	Value 0.00	
Rema Terms							For DAT	ODTVA P	ROTHERS	
							FUI KAJ	OUTIN D	NOTHERS	
								Authorised	d Signatory	