BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/3441 23/ Pymt Mode: CREDIT			2024	
GALI,JAIPUR-302001							-	NEW GOYA	L		
Phone: 0141-2324366,7726949035							Vehicle No		· -		
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E											
							Broker				
	Buyer						Buyer Details	:			
MOHIT AGRAWAL						C	GSTIN: Ur	Registered			
GUANA		Pin :	State : Baia	-44	Code: 08						
SHAME	DITAK		State: Raja	Sulali	Code. Va	'					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST	Amount	
1	IMALI				08109020	2.00	97.80	4,700.00	Rate 0.00	4,596.60	
1	Gross Wt : 99.800	Ba	rdana Wt : 2.00	00	00103020	2.00	37.00	4,700.00	0.00	7,390.00	
	40.0.50.0.0										
	49.8,50.0-2.0										
					Total		2 97.80	00 Total		4,596.60	
Other Charges					Other Charg			-		156.40	
KANTA LODING WAGES BORI DAMI				SGS							
5.80	5.80 41.8	30 80	.00 22.98	3			Net Amo				
Amoun	t In Words Rupees Fou	ır Thousan	d Seven Hundre	d Fifty Three (Only.		Net Ame	Junit		4,753.00	
Our Bankers :						scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
			0810902	20 CGST	0.0%+S	GST 0.0%	4,752.98	0.00	0.00		
Domo	mke.										
Remarks: Terms: For RAJORIYA BROTHERS											
TO RESOLTA BROTTLERS									PKUINEKS		
							Authorised	d Signatory			