BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/4665			Dated 24/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			.024
Phone: 0141-2324366,7726949035						Transporter ROYAL SANIK				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station :				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker LOHIYA BROKER				
Buyer						Buyer Details :				
BHAWARLAL NARENDRA KUMAR DEGANA						GS	TIN: Un	Registered		
DEGAN	Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	50.00	9,700.00	0.00	4,850.00
	50.0									
	<u> </u>			Total		1	Other Cha			4,850.00 51.00
Other Charges KANTA LODING WAGES DAMI							CGST TA	-		0.00
2.90	90 2.90 20.90 24.25			SGST			SGST TA	AX 0.0		
							Net Amo	unt		4,901.00
	t In Words Rupees Four Thou		.	. ,.		1		0007	0007	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Coo	SN Code Tax Descript		on		Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%-		0.0%+	SGST 0.0% 4,900.9		4,900.95	0.00	0.00
Remarks:										<u> </u>
Terms: For RAJORIYA BROTHER									ROTHERS	
									Authorised	Signatory