BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7433 07/11/2024 Pymt Mode: CREDIT Transporter VISHNU			2024	
Phone: 0141-2324366,7726949035						Vehicle No	VISHNU			
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian Mariana				
						Broker METHI JI				
Buyer BAN\			Buyer Details							
DAIT			GSTIN: U	nRegistered						
BASSI	Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	9,500.00	0.00	2,375.00	
	25.0									
				Total			25 Total		2,375.00 32.00	
Other Charges KANTA LODING WAGES DAMI						Other Charges CGST TAX			0.00	
2.30 2.30 15.30 11.88				S			SGST TAX		0.00	
						Net Amo	ount		2,407.00	
Amount In Words Rupees Two Thousand Four Hundred Seven Only.										
Our Bankers :			HSN Cod	ode Tax Description		า	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	08109020 CGST 0.0%+		GST 0.0%	2,406.78	0.00	0.00	
							.,	3.30		
D										
Remarks: Terms: For DAIODIVA REOTHEDS										
For RAJORIYA BROTHERS									KOTHERS	
						Authorised Signatory				