BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25	5/2916	06/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
						Transporter TEGDEEP			
Phone: 0141-2324366,7726949035						Vehicle No	•		
	I Lic.No.: 12219026000329					Delivery Sta	tion: NON	E	
	Rajasthan	State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
JYOTI AGENCYES CHAPER						Buyer Details	s:		
				GSTIN: 08AMYPD4029J1ZN					
						PAN No. AN	IYPD4029J		
CHAPER Pin: 331502 State: Rajasthan				Code:	80				
			+						
SNo.	Description Of Goods			HSN Code	e Qt	y Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	25.00	9,700.00	0.00	2,425.00
	25.0								
	25.0								
				Total			25 Total		2,425.00
Other Charges						9			32.00 0.00
KANTA WAGES DAMI							CGST TAX SGST TAX		
2.30 17.30 12.13									
Amount In Words Rupees Two Thousand Four Hundred Fifty Seven C				nlv		Net Am	Net Amount		2,457.00
· · · · · · · · · · · · · · · · · · ·					locorinti	nn.	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSIN COO	de Tax Descrip		ווע	Value	Value	Value
			0810902	0 CGST	0.0%+	SGST 0.0%	2,456.73	0.00	0.00
Rema	arks:						<u> </u>		<u> </u>
Terms							For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory