BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
O NEW VIDANA MADVET CHANTLOOMDLEV DADAUA U.V.							RB/2024-25/1614			18/05/	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001							Ру	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035								Transporter GANESH			
	l Lic.No.: 12219				Vehicle No Delivery Station: NONE						
	Rajasthan		State Code: 08				De	elivery Stati	on. NON	Ŀ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070								Broker RM			
Buyer							Buyer Details :				
ASHOK KUMAR MAHESH CHAND							GS	TIN: Unl	known		
LALSO	г	Pin :	State: Rajasti	han	Code : 08	3					
SNo.	Description Of G	oods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	1.0	00	25.00	8,200.00	0.00	2,050.00
	25.0										
					Total		1	25	Total		2,050.00
Other Charges							Other Charges			30.00	
KANTA								CGST TAX			0.00
2.30	30 17.30 10.25							SGST TA			0.00
Amoun	In Words Rupee	s Two Thous	sand Eighty Only.					Net Amou	unt		2,080.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				HSN Code Tax Descripti				Assessable Value	CGST Value	SGST	
				08109020 CGST 0.0%-		-SGST 0.0%		2,079.85	0.00	Value 0.00	
Rema	rks:										
Terms	<u> </u>								For RAJ	ORIYA B	ROTHERS
										Authorised	I Signatory