BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
						RB/2024-25	/1596	18/05/2	18/05/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					:	Pymt Mode:	Pymt Mode: CREDIT			
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
	I Lic.No.: 12219026000329					Delivery Sta	tion: NON	E		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer SHRI GAUTAM INETRNATIONAL DNG						Buyer Details	:			
						GSTIN: 08AYFPK2644H1ZF				
						PAN No. AY	FPK2644H			
JAIPU	Pin: 302001 State: Rajastha	n	Code	: 08						
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109	020	1.0	0 54.00	4,500.00	0.00	2,430.00	
	Gross Wt: 55.000 Bardana Wt: 1.000									
	55.0.1.0									
	55.0-1.0									
			Total			1 !	54 Total		2,430.00	
Other Charges				+		Other Charges 40.			40.00	
BORI						CGST TAX			0.00	
40.00							SGST TAX			
						Net Amount			2,470.00	
Amoun	t In Words Rupees Two Thousand Four Hundred Seve	enty Only.								
Our Bankers : HSN Co			de Tax Descrip		riptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902							Value	Value	Value	
				CGST 0.0%		SGST 0.0%	2,470.00	0.00	0.00	
Rema										
<u>Terms</u>	<u>:</u>						For RA	IORIYA BI	ROTHERS	
								Authorised	Signatory	