BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.	/7700	Dated	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25 Pymt Mode:		18/11/2	.024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Transporter Vehicle No RJ41GA5882 Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAWAN KUMAR AGARWAL HUF			
Buyer					Buyer Details :			
BIHARI LAL BHAGIRATH PRASAD NIMKATHANA					GSTIN: 08ABPPA5458G1ZI			
NIM KA	A THANA Pin : State : Rajastha	ın	Code: 08					
		•••						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	25.00	9,500.00		2,375.00
	25.0							
			Total		1 2	25 Total		2,375.00
Other Charges			ıolai		Other Ch			16.00
KANTA LODING DAMI					CGST T	ΑX		0.00
2.30	30 2.30 11.88				SGST TA			0.00
Amaun	t In Words Dunes True Thomas d Three Hondred No.	-100			Net Amo	ount		2,391.00
Amount In Words Rupees Two Thousand Three Hundred Ninet Our Bankers:		HSN Coc			<u> </u>	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN COC	N Code Tax Descripti		ı	Value	Value	Value
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%-		0.0%+5	GST 0.0%	2,391.48	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHER								ROTHERS
							Authorised	Signatory