BILL OF SUPPLY

						T			
RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						-25/1749 24/05/2		.024	
GALI, Phone FSSAI State: GSTIN				Pymt Mode: CREDIT Transporter 3476 Vehicle No Delivery Station: NONE Broker					
Buyer				Buyer Details	:				
RAJ 1				GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C					
JAIPUR	Pin: 302020 State: Rajastha	an	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.0	0 25.00	9,600.00	0.00	2,400.00	
	25.0								
		-	Total			25 Total		2,400.00	
Other Charges WAGES DAMI 5.00 12.00					Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00				
Amount In Words Rupees Two Thousand Four Hundred Seventeen On			ly.		Net Amount		2,417.00		
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
		08109020			SGST 0.0%	2,417.00	0.00	0.00	
Rema									
Terms :	<u> </u>						ORIYA BI	ROTHERS Signatory	