BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/2024-25/		12/09/	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No RJ32GC2773				
FSSAI Lic.No.: 12219026000329					Delivery Station :				
State: Rajasthan State Code: 08					- ,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker CHODHARY BROKER				
Buyer					Buyer Details :				
ANMOL TRADERS GURUGAON					GSTIN: 06ABAPH0351G1ZC				
					IAP	N No. ABA	PH0351G		
GURUG	GAON Pin: 122001 State: Haryana	Code: 06	5						
		+							
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	25.0	00	750.00	4,450.00	0.00	33,375.00
	750.0/25								
			Total		25	750	Total		33,375.00
Other Charges				1 '		Other Cha	-		224.00
LODING DAMI						CGST TA			0.00
57.50 166.88					-	SGST TAX			0.00
Amaun	t la Warda Burner Thirty Thurs Theorem I Sire Household		Ni OI			Net Amou	ınt		33,599.00
Amount In Words Rupees Thirty Three Thousand Five Hundred Ninety Nine Only.									0007
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Descriptio		n		Assessable Value	CGST Value	SGST Value
		08109020	20 IGST 0.0%				33,599.38	0.00	0.00
Remarks:									
<u>Terms</u> : For RAJORIYA BROTHERS								ROTHERS	
								Authorisec	l Signatory