BILL OF SUPPLY

RAJORIYA BROTHERS							No.		Dated	
O NEW VIDANA MADKET CHANTI COMDI EV DADAHA II VI							24-25/1	L342	08/05/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt M	lode:	CREDIT		
				Transp	orter	KAPIL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN			Broker	CLID	UACU IT					
Buyer MAM			Buyer Details :							
MAM		GSTIN: UnRegistered								
SHRI M	IADHOPUR Pin :	sthan	Code : 08	3						
SNo.	Description Of Goods			HSN Code	Qty	y We	eight	Rate	GST Rate	Amount
1	1 IMALI			08109020	2.0	00 6	60.00 4,000.00		0.00	2,400.00
	60.0/2									
				Total		2	60	Total		2,400.00
Other	Charges			Other Charges				47.00		
WAGES DAMI					CG	CGST TAX			0.00	
34.60 12.00					SG	SGST TAX			0.00	
						Net	Amou	nt		2,447.00
Amoun	t In Words Rupees Two Th	ousand Four Hundred F	Forty Seven O	nly.						
Our Bankers:			HSN Co	de Tax Des	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289								/alue	Value	Value
			0810902	0 CGST	0.0%+	SGST 0.	0%	2,446.60	0.00	0.00
_	_									
Rema										
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS
									Authorised	l Signatory