BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No. RB/2024-25/6734			Dated 19/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mo	de:			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Vehicle No Delivery Station: SAWAIMADHOPUR Broker CHINTURM				
Buyer				Buyer Details :				
ASHOK KUMAR MANOJ KUMAR SWAI MADHO	PUR			GSTIN:	Unk	nown		
SWAI MADHOPUR Pin : State : Rajastha	an	Code: 08						
SNo. Description Of Goods	F	HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount
1 IMALI	(08109020	1.0	0 25	.00	9,500.00	0.00	2,375.00
	Т	-ōtal		1	25			2,375.00
Other Charges KANTA LODING WAGES DAMI					Other Charges CGST TAX			32.00 0.00
2.30 2.30 15.30 11.88				SGST TAX			0.00	
				Net A	Amou	nt		2,407.00
Amount In Words Rupees Two Thousand Four Hundred Severage Our Bankers:	en Only. HSN Code	Tay Doo	orintio	n	Τ,	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		Tax Des	Tax Descriptio			/alue	Value	Value
		0 CGST 0.0%+SGS		SGST 0.0°	%	2,406.78	0.00	0.00
Remarks: Terms:								ROTHERS Signatory