BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6065 02/10/2024 Pymt Mode: CREDIT			2024
Phone: 0141-2324366,7726949035						Transporter Vehicle No	NEW GOYA	L	
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					E	Broker PAREEKJI			
Buyer					1	Buyer Details :			
MARUTI TEE CANTER					G	GSTIN: Unknown			
SAMBER Pin: State: Rajasthan			n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLI 0813			08134010	1.00	10.00	120.00	0.00	1,200.00
	10.0								
				Total	:	1 10 Total 1,200.00			
Other Charges WAGES DAMI						Other Ch	-		21.00
15.30 6.00								0.00	
Net Amount 1,221.00 Amount In Words Rupees One Thousand Two Hundred Twenty One Only.									
Our Bankers:						Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0813401	0 CGST 0.0% (S		3ST 0.0%	Value 1,221.30	Value 0.00	Value 0.00
11.3C CODE HDI CO000207			0013401	10 0031 (CGST 0.0%+SGST 0.0%			0.00	0.00
Remarks:									
<u>Terms:</u>							For RAJ	ORIYA E	ROTHERS
								Authorise	d Signatory