BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/2865		05/07/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT			
			Transporter VIJAY LAKSHMI						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State : Rajasthan State Code : 08							L		
GSTIN			Broker CHODHARY BROKER						
Buyer			Buyer Details	:					
TAYAL TRADERS BHIWADI					GSTIN: 08AANPT4837B1ZG				
			PAN No. AANPT4837B						
BHIWADI Pin: 301019 State: Rajasthan			Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	3.0	90.00	4,500.00	0.00	4,050.00	
	90.0/3								
			Total		3 9	O Total		4,050.00	
Other	Charges				Other C	narges		72.00	
WAGES					CGST T			0.00	
51.90	51.90 20.25					SGST TAX		0.00	
Amount In Words Rupees Four Thousand One Hundred Twenty Two Or					Net Am	ount		4,122.00	
	ankers :	HSN Cod		scriptic	on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
		0810902			SGST 0.0%	4,122.15	0.00	0.00	
ъ.	ala.								
	Remarks: Terms: For PAIODIVA RPOTHEDS								
1 cims	<u>.</u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	l Signatory	
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