BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/6881			Dated 23/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Transporter BALI Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMOTAARJI KATH				
Buyer PRABHU DAYAL KAILASH CHAND BANDIKUI						Buyer Details :				
I KADIIO DATAE KATEASII CIIAND BANDIKUI						GS	TIN: Un	Registered		
BANDI	KUI Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST	Amount
1	IMALI			08109020	1.0	0	25.00	9,500.00	Rate 0.00	2,375.00
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	25.0									
				Total		1	25			2,375.00
Other Charges							Other Cha	-		32.00 0.00
KANTA 2.30							SGST TA			
						-	Net Amo	ınt		2,407.00
	t In Words Rupees Two Thou	sand Four Hundred Seve						ı		T
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Cod	·		.0%+SGST 0.0%		Assessable Value	CGST Value	SGST Value
			0810902					2,406.78	0.00	0.00
Remarks:										<u> </u>
Terms: For RAJORIYA BROTHER									ROTHERS	
								Authorised	Signatory	