BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	V II KI			RB/2024-25	/1112	02/05/2	2024
GALI, JAIPUR-302001	4 JI KI			Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Transporter Vehicle No RJ14GG6798			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E			Broker PA	WANIT DAW	AT MANDT	
BUILDAMAI BUAGEDATU DDASAD SODALA				Buyer Details :			
BHURAMAL BHAGERATH PRASAD , SODALA			GSTIN: 08ABYPA1013A1ZA				
				PAN No. AB	YPA1013A		
Pin: 302006 State: Rajastha	ın	Code: 08					
SNo. Description Of Goods	- 1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI		08109020	5.00	125.30	8,200.00	0.00	10,274.60
25.3,25.0,25.0,25.0,25.0							
23/3/23/3/23/3/23/3							
	-	Total		5 125.30	• Total		10,274.60
Other Charges				Other Ch			73.40
KANTA WAGES DAMI				CGST TA	-		0.00
11.00 11.00 51.37				SGST TA	ΑX		0.00
				Net Amo	ount		10,348.00
Amount In Words Rupees Ten Thousand Three Hundred Fort	y Eight Onl	y.					, - , -
Our Bankers :	HSN Code	Tax Des	cription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		·			Value	Value	Value
IFSC CODE .: HDFC0000289	08109020	CGST (0.0%+S	GST 0.0%	10,347.97	0.00	0.00
Remarks:		1					
Terms:					For RAJ	ORIYA B	ROTHERS
						Authorised	l Signatory