BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
o NEV	W KIRANA MARKET,SHAN	ITI COMPLEY DADALIA				RB/2024-25	7/1130	02/05/	2024
GALI,	i Ji Ki			Pymt Mode: CREDIT					
Phone	e: 0141-2324366,77269490				Transporter SHIV RAJ				
FSSA				Vehicle No Delivery Station: NONE					
State :									
GSTIN	Broker DILIPJI GUDWALE								
Buyer		Buyer Details :							
RATA	ANLAL JAIN TONK					GSTIN: U	nRegistered		
TONK	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	8,500.00		2,125.00
	25.0								
				Total		1 2	25 Total		2,125.00
Other	Charges				I	Other Cl	-		30.00
KANTA	WAGES DAMI					CGST T			0.00
2.30	17.30 10.63					SGST TAX		0.00	
Amount	t In Words Rupees Two Thou	ısand One Hundred Fifty F	ive Only.			Net Am	ount		2,155.00
Our Bankers:			HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 CGST (0.0%+	SGST 0.0%	Value 2,155.23	Value 0.00	Value 0.00
							,		
Rema				1					
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory