BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/5000 04/09/2024 Pymt Mode: CREDIT			.024
GALI,JAIPUR-302001					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No RJ14GG6798			
State: Rajasthan State Code: 08					Delivery Station : NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAWANJI RAWAT MANDI			
Buyer					Buyer Details :			
SIDHI VINAYAK MASALA & DRY FRUITS VAISHA					GSTIN: U	nRegistered		
JAIPUF	R Pin : State : Rajastha	ın	Code: 08	;				
	-							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 25.20	8,600.00	0.00	2,167.20
	25.2							
			Total		1 25.20	00 Total		2,167.20
Other Charges			Other		Other Cl	Charges		15.80
KANTA LODING DAMI					CGST T			0.00
2.30	0 2.30 10.84				Net Amo			
Amoun	t In Words Rupees Two Thousand One Hundred Eight	y Three O	nly.		Net Allie	Junt		2,183.00
		HSN Cod			n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value		Value
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%-		0.0%+9	SGST 0.0%	2,182.64	0.00	0.00
Remarks:								
Terms	<u>:</u>				For RA	IORIYA BI	ROTHERS	
							A cualle = :: '	Ciarra - t -
							Authorised	Signatory