BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated 02/05/2024	
						RB/2024-25	/1131		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:		IAD I TANCE	
Phone	e: 0141-2324366,772694				Transporter SHYAM ROAD LIANCE Vehicle No			-	
FSSA	l Lic.No.: 122190260003				Delivery Station: NONE				
State			,						
GSTIN	: 08ADCPK0706E1Z4	6E			Broker R K BROKER				
Buyer	AV DEPARTMANTAL S				Buyer Details	:			
KESH	AV DEPARIMANIAL S	TORE SHRI MADHOPOR				GSTIN: Ui	nRegistered		
SHRI N	MADHOPUR Pin	: State : Rajastha	ın	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	19.50	10,000.00	0.00	1,950.00
	19.5								
				Total		1 19.50	00 Total		1,950.00
Other Charges					ı	Other Ch	narges		29.00
KANTA						CGST T	ΑX		0.00
2.30	17.30 9.75					SGST TA	SGST TAX		0.00
Amoun	t In Words Rupees One Th	nousand Nine Hundred Seve	entv Nine (Only.		Net Amo	ount		1,979.00
Our Bankers:			HSN Cod		scriptio	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	020 CGST 0.0%+		GST 0.0%	Value 1,979.35	Value 0.00	Value 0.00
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Rema Terms	<u>.</u>						For RA1	ORIYA R	ROTHERS
							. 0. 1449	J	-1011110
							Authorised	l Signatory	