BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	ICCCT.	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					-	RB/2024-25/6665 17/10/2024 Pymt Mode: CREDIT				
GALI,JAIPUR-302001						Transporter AGARWAL				
Phone: 0141-2324366,7726949035						Vehicle No				
	FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: KHERALI				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Proker CALECUAY				
Buyer						Broker SALESHJI				
DEV TRADING COMPANY						Buyer Details :				
DET HOUSE COLLINATE					1	GSTIN: U r	known			
KHERT	THAL Pin:	State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	7.00	210.00	4,500.00	0.00	9,450.00	
	210.0/7									
				T			a T		0.450.00	
Othor Charges				Total		7 21 Other Ch	O Total		9,450.00	
Other Charges LODING WAGES DAMI							CGST TAX 0.00			
16.10 107.10 47.25				SGST TAX			λX	0.00		
						Net Amo	unt		9,620.00	
Amoun	t In Words Rupees Nine Tho	usand Six Hundred Twent	ty Only.						1	
<u> </u>			HSN Cod	ode Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	20 CGST 0.0%+SGS		GST 0.0%	9,620.45	0.00	0.00	
							,			
Rema										
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory	