BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
							RB/2024-25	2024-25/2224		12/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT				
							Transporter				
Phone: 0141-2324366,7726949035							Vehicle No				
FSSAI Lic.No.: 12219026000329								tion: JAIP	UR		
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker				
CHETANDAS TRADERS DNG							Buyer Details :				
							GSTIN: 08AAKPH3666B1ZU				
							PAN No. AA	KPH3666B			
JAIPUI	Pin : 302 0	001 State: Rajastha	ın	Cod	e: 08						
			+				To the second se				
SNo.	Description Of Goods			HSN Code		Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI			08109	9020	2.0	0 49.80	9,500.00	0.00	4,731.00	
	24.9,24.9										
	,										
				Tatal			2 40.00	NO Total		4 701 00	
011 - 01					Total			-		4,731.00 0.00	
Other Charges							3		0.00		
										0.00	
							Net Amount			4,731.00	
Amoun	t In Words Rupees Four Thousa	and Seven Hundred Th	irty One C	Only.			110071			4,731.00	
Our Bankers : HSN Co					de Tax Descrip		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
			0810902	0 C	GST 0.	.0%+	SGST 0.0%	4,731.00	0.00	0.00	
Rema	arks:										
<u>Terms</u>	<u></u>							For RAJ	IORIYA B	ROTHERS	
									Authorised	Signatory	