BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/6033 01/10/2024 Pymt Mode: CREDIT			
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
SHRI			GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D					
					PAN NO. AA	NF54909D		
JAIPUR Pin: 302001 State: Rajasthan			Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	25.20	8,400.00	0.00	2,116.80
	25.2							
			Total		1 25.20	O Total		2,116.80
Other	Other Charges				1 25.200 Total 2,116.80 Other Charges 0.20			
other ondiges					CGST TAX 0.00			
				SGST T		AX		0.00
Amount In Words Rupees Two Thousand One Hundred Seventeen Only. Net Amount 2,117.00								2,117.00
Our Bankers :		HSN Cod			า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	20 CGST 0.0%+		GST 0.0%	Value 2,116.80	Value 0.00	Value 0.00
						_,	2.00	
Remarks:								
<u>Terms</u> :						For RA	ORIYA B	ROTHERS
<u> </u>							Authorised	Signatory