BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6017 01/10/2024			2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter 3476				
Phon	Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
					Broker				
Buyer RAJ TRADERS MANSAROVER JAIPUR					Buyer Details :				
RAJ IRADERS MARSAROVER SALFOR					GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C				
					TANNO. CERPOTOTO				
JAIPUI	R Pin: 302020 State: Rajastha	an	Code: 08	3					
	-								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.00	25.00	9,500.00	0.00	2,375.00	
	25.0								
			Total		1 2	25 Total		2,375.00	
Other Charges				<u> </u>	Other Ch			17.00	
WAGES DAMI					CGST TAX 0.00				
5.00 11.88			SGS			TAX 0.00			
					Net Amo	ount		2,392.00	
	t In Words Rupees Two Thousand Three Hundred Nin	_				ı		 _ 	
			ode Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	20 CGST 0.0%+SGST 0.		SGST 0.0%	2,391.88	0.00	0.00	
						,			
		L						<u> </u>	
Rema									
Terms	<u></u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	