BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/20		/2024-25	2024-25/2160		10/06/2024	
				Ру	Pymt Mode: CREDIT								
GALI,JAIPUR-302001								Tra	Transporter				
Phone: 0141-2324366,7726949035								Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker KAMAL JI				
Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR									Buyer Details : GSTIN : 08AAGFA0437R1Z6 PAN No. AAGFA0437R				
SNo.	Description Of Goods				HSN	N Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	IMALI				081	.09020	1.0	00	20.00	10,500.00		2,100.00	
												_,	
	20.0												
					Tota	al		1	2	0 Total		2,100.00	
Other Charges					Total			-	Other Charges 16.00				
WAGES DAMI									CGST TAX				
5.00 10.50									SGST TAX			0.00	
									Net Amount 2,			2,116.00	
Amoun	t In Words Rupees Two	Thousand C	One Hundred Sixted	en Only.									
Our Bankers : HSN Coo					de Tax Descrip		scriptio	tion		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						•			Value	Value	Value		
IFSC CODE .: HDFC0000289			0810902	20	CGST (0.0%+	SGS	ST 0.0%	2,115.50	0.00	0.00		
					_							<u> </u>	
Rema	arks:												
<u>Terms</u>	<u>:</u>									For RA	ORIYA B	ROTHERS	
											Authorised	Signatory	