BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated											
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	/911	22/04/2024											
GALI,JAIPUR-302001						Pymt Mode:	CREDIT												
Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Transporter	BRAJESH												
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE													
										GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JETHANANDJI MORDHANI				
										Buyer						Buyer Details :			
PRAD	DEEPJI KOTA				GSTIN: UnRegistered														
КОТА	Pin :	State: Rajasth	an	Code : 08	3														
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	IMALI			08109020	2.00	60.00	9,000.00	0.00	5,400.00										
	30.0,30.0																		
				Total		2 6	o Total		5,400.00										
Other Charges						-		66.00											
KANTA WAGES DAMI									0.00										
4.40	34.40 27.00					SGST TA	ΑX		0.00										
						Net Amo	ount		5,466.00										
	t In Words Rupees Five The	ousand Four Hundred Six	HSN Cod	1	ecription		Assessable	CGST	SGST										
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			11314 000				Value	Value	Value										
			08109020			SGST 0.0% 5,465.		0.00	0.00										
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								ı											
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Rema																			
Terms	<u></u>						For RAJ	ORIYA B	ROTHERS										
								Authorised	Signatory										