BILL OF SUPPLY

RAJORIYA BROTHERS									nvoice No.	122 -	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								-	B/2024-25		20/07/	2024	
GALI,JAIPUR-302001									Pymt Mode: CREDIT Transporter MANGAL				
Phone: 0141-2324366,7726949035									Vehicle No				
FSSAI Lic.No.: 12219026000329									Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Drokor Bas	NOT ACABIA			
									Broker MANOJ AGARWAL				
Buyer SHANKARLAL HARIRAM GUDHA									Buyer Details :				
SHARRAKEAL HARIRAM GODHA								G	GSTIN: Unknown				
GUDHA	.	Pin :	State :	Rajastha	n	Code	. 08						
	•					0000							
SNo.	Description Of Goods	3				HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI					081090	20	2.00	60.00	4,500.00		2,700.00	
	60.0/2												
	0010, 2												
						Total		2	Other Ch	0 Total		2,700.00 49.00	
Other Charges LODING WAGES DAMI									CGST TA	-		0.00	
4.60 30.60 13.50									SGST TA	λX		0.00	
									Net Amo	unt		2,749.00	
Amoun	t In Words Rupees Tv	vo Thous	sand Seven Hu	ndred Fo	rty Nine O	nly.							
Our Bankers :					HSN Co	HSN Code Tax Descript				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				001000	2040000			NOT 0.00/	Value	Value	Value		
IFSC CODE :: HDFC0000289					0810902	0 CGST 0.0%+SGST 0.0%			2,748.70	0.00	0.00		
Rema	arks:											1	
Terms										For RA1	ORTYA I	BROTHERS	
											J. 14 1 7 1		
											Authorise	d Signatory	