BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4997		Dated 04/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Vehicle No RJ14GG1783 Delivery Station: JAIPUR Broker GIRWAR JI			
Buyer SUNDARDAS SURAJPOL JAIPUR					Buyer Details :			
SUNI			GSTIN: U	nRegistered				
JAIPUF	Pin : State : Rajastha	ın	Code : 08	•				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.00	75.50	8,400.00	0.00	6,342.00
			Total			OO Total		6,342.00
Other Charges KANTA LODING DAMI						ther Charges GST TAX		46.00 0.00
6.90							0.00	
Amaun	t la Warda Daniera Cia Theorem I Throughout Fish	. F: O	l		Net Am	ount		6,388.00
Amount In Words Rupees Six Thousand Three Hundred Eight Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod			า	Assessable	CGST	SGST
						Value	Value	Value
		08109020	020 CGS1 0.0%-		SGST 0.0% 6,387.51		0.00	0.00
Remarks: Terms:			•				JORIYA BI	ROTHERS Signatory
							•	<u> </u>