BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25		11/11/2	11/11/2024	
GALI, JAIPUR-302001							Pymt Mode: CREDIT				
Phone	e: 0141-2324366,7	7269490	35				Transporter TFC Vehicle No				
FSSAI Lic.No.: 12219026000329							Delivery Station : NONE				
State: Rajasthan State Code: 08							· · · , · · · ·				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker NARAYANJI				
Buyer							Buyer Details :				
BANWARILAL TRADING COMPANY BIKANER						(GSTIN: 08BMUPM4071L1ZB				
BIKAN	ER	Pin :	State: Rajast	han	Code: 08						
SNo.	Description Of Goo	ds			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020	3.00	150.00	10,000.00	0.00	15,000.00	
	50.0,50.0,50.0										
	, ,										
					Total		3 15	o Total		15,000.00	
Other	Charges						Other Ch			155.00	
KANTA		IAGES	DAMI				CGST TA			0.00	
8.70	8.70	52.70	75.00				SGST TA	λX		0.00	
							Net Amo	ount		15,155.00	
Amoun	t In Words Rupees	Fifteen Th	ousand One Hundred I							_	
				HSN Co	ode Tax Description		1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0810902	00 CCST (0.00/ . C	CCT 0.00/		0.00	Value 0.00	
2. 30 CODE HDI C0000203			0010902	0 CGST 0.0%+SGST 0.0% 15,155.10 0.00			0.00				
Rema	orks:]	
Terms								Eor DA1	ODIVAR	ROTHERS	
								i'UI KAJ	OUTIN D	NUTHERS	
									Authorisec	d Signatory	