BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6757 19/10/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter BALI				
Phon	e: 0141-2324366,7726949035				Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : NADBAI				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JITENDAR KUMAR JAIN				
Buyer SHRI JI MALL NADBAI					Buyer Details :				
SHRI JI MALL NADBAI					GSTIN: 08DGQPG8643J1ZQ				
					PAN No. DG	QPG8643J			
NADB <i>A</i>	NI Pin : 321602 State : Rajastha	n	Code: 08						
INADBA	Tim. 021002 Giate : Kajastila	•••	00de . 00	'					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	IMLI 0813		08134010	1.00		120.00	Rate 0.00	2,400.00	
								_,	
	20.0								
			Total		1 2	20 Total		2,400.00	
Other Charges				 	Other Ch	-		32.00	
WAGES DAMI						CGST TAX 0.00			
20.00 12.00						SGST TAX 0.00			
					Net Amo	ount		2,432.00	
	t In Words Rupees Two Thousand Four Hundred Thirt	_				<u>. </u>		0000	
			ode Tax Description		า	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0813401	10 CGST 0.0%+5		GST 0.0%	2,432.00	0.00	0.00	
Rema	nrks:								
Terms	<u></u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	