BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7305 06/11/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: JAIPUR				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
VIKAS AGARWAL MURLIPURA JAIPUR						GSTIN: UnRegistered				
JAIPUR Pin: State:		Pin: State: Rajasth a	Code: 08		3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	9,600.00	0.00	2,400.00	
Ì	25.0									
				Total		1 2	25 Total		2,400.00	
Other Charges					ļ	Other Charges			17.00	
KANTA LODING DAMI						CGST T	-		0.00	
2.30 2.30 12.00						SGST TA	SGST TAX			
Amoun	t In Words Rupees Two	o Thousand Four Hundred Sev	enteen On	lv.		Net Amo	ount		2,417.00	
Our Bankers:			HSN Cod			<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289		0810902	08109020 CGST 0.0%+		SGST 0.0% 2,416.60		0.00	0.00		
									<u> </u>	
	Remarks:									
<u>Terms</u>	<u></u>					For RA	ORIYA B	ROTHERS		
								Authorised	Signatory	