BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									3/2024-25/	1344	08/05/2024	
			Ру	mt Mode:	CREDIT							
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035									Transporter KAPIL			
FSSAI Lic.No.: 12219026000329								Vehicle No Delivery Station: NONE				
	: Rajasthan	.0200000	State Code :	08				De	elivery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker AMBIKA BROKER				
Buyer								Buyer Details :				
HAK	ISHANKAR PA	ANSAKI AI	ND COMPA	NY				GS	STIN : Un	known		
SHRI M	1ADHOPUR	Pin :	State :	Rajastha	n	Code: 08	3					
SNo.	Description Of G	ioods				HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	1.0	00	25.00	9,700.00	0.00	2,425.00
	25.0											
						Total		1	2!	5 Total		2,425.00
Other	Charges						-		Other Ch			32.00
KANTA									CGST TAX			0.00
2.30	17.30 12.13								SGST TA	X		0.00
Amoun	t In Words Rupee	s Two Thous	sand Four Hur	ndred Fifty	Seven Or	nly.			Net Amo	unt		2,457.00
Our Bankers :				HSN Co		scriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				0040000	08109020 CGST 0.0%+				Value	Value	Value	
IFSC CODE .: HDFC0000289								0810902	51 0.0%	2,456.73	0.00	0.00
Rema												
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA E	BROTHERS
											Authorise	d Signatory