BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/4006		Dated 07/08/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:		07/00/2	.024	
Phone: 0141-2324366,7726949035						Transporter SHAKTI ROAD LIANCE				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL				
Buyer BAJRANGLAL KEDARLAL						Buyer Details :				
DAJKANGLAL KEDAKLAL						GSTIN: 08	AABPH9532	2R1Z5		
энсэн	UNU Pin :	State: Rajastha	n	Code: 08	3					
			+							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	5.00	150.00	4,400.00	0.00	6,600.00	
	150.0/5									
				Total			Total		6,600.00	
Other Charges LODING WAGES DAMI						Other Ch	-		121.00 0.00	
11.50 76.50 33.00									0.00	
						Net Amo	ount		6,721.00	
	t In Words Rupees Six Thousa	and Seven Hundred Twe								
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code Tax Descripti		scription	1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%-		0.0%+S	SGST 0.0% 6,721.00		0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHE								ROTHERS		
							Authorised	Signatory		