BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/5492		Dated 18/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No RJ14GF1932			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAWANJI RAWAT MANDI			
Buyer SIDHI VINAYAK MASALA & DRY FRUITS VAISHA					Buyer Details : GSTIN : UnRegistered			
			GSTIN: U	inegisterea				
JAIPUF	R Pin : State : Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	50.00	8,600.00		4,300.00
	25.0,25.0							
			Total			Total		4,300.00
Other Charges KANTA LODING DAMI					Other Ch	-		0.00
4.60					SGST TA	ΑX		0.00
					Net Amo	ount		4,331.00
Amount In Words Rupees Four Thousand Three Hundred Thi		HSN Cod		corintion		Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11311 000	N Code Tax Descripti		ı	Value	Value	Value
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%-		0.0%+8	GST 0.0%	4,330.70	0.00	0.00
Remarks:								
Terms	<u>:</u>					For RA	IORIYA BI	ROTHERS
							Authoricad	Signatory
							Authorised	Signatory