BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/4934 CDEDIT	02/09/2	2024
GALI,JAIPUR-302001					Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035					Vehicle No	3470		
FSSAI Lic.No.: 12219026000329					Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer RAJ TRADERS MANSAROVER JAIPUR					Buyer Details :			
RAJ			GSTIN: 08CBQPG1881C1ZM					
					PAN No. CBQPG1881C			
	Din : 200000 Chata : D II		0 1 0					
JAIPUF	Pin : 302020 State : Rajastha	Code: 0 8	3					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount
							Rate	
1	IMALI		08109020	1.0	0 25.10	9,600.00	0.00	2,409.60
	25.1							
			Total		1 25.10	00 Total		2,409.60
Other Charges				1		Other Charges 17		
WAGES DAMI						CGST TAX SGST TAX		0.00
5.00 12.05								
Amount In Words Rupees Two Thousand Four Hundred Twenty Seven Only.								2,427.00
· · · · · · · · · · · · · · · · · · ·		HSN Cod			n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Bescriptiv			Value	Value	Value
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		SGST 0.0% 2,426.65		0.00	0.00	
Remarks:							<u> </u>	
Terms: For RAJORIYA BROTHERS								DOTUEDS
TO RAJORITA BROT							KUITEKS	
							Authorised	Signatory