BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No. RB/2024-25/3398		Dated 22/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							-		22/07	2024
GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter RAJESH			
Phone: 0141-2324366,7726949035							Vehicle No			
FSSAI Lic.No.: 12219026000329							Delivery Sta	tion:		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Dualtan Ba	CHIN/FEDIT		
								AGHUVEERJI		
Buyer SUBASH CHAND SURESH KUMAR CHOMU							Buyer Details			
SOBASH CHAND SORESH ROMAR CHOMO						(GSTIN: U I	nRegistered		
СНОМ	J Pi	n: S	State : Rajastha	ın	Code: 08	3				
			11	·						
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	2.00	96.70	4,700.00		4,544.90
_	Gross Wt: 98.700	Bardan	a Wt: 2.000					1,7 00100	0.00	1,5 1 1150
	40.2.40.5.2.0									
	49.2,49.5-2.0									
					Total			00 Total		4,544.90
Other Charges							- · · · · · · · · · · · · · · · · · · ·			156.10
KANTA LODING WAGES BORI DAMI 5.80 5.80 41.80 80.00 22.72						CGST TAX SGST TAX			0.00 0.00	
3.00	3.00 41.00	0 0.00	22.12				Net Amo			4,701.00
Amount In Words Rupees Four Thousand Seven Hundred One Only.										
Our Bankers :					de Tax Des	scription		Assessable CGST		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value	
IFSC CODE :: HDFC0000289			0810902	8109020 CGST 0.0%+		GST 0.0%	4,701.02	0.0	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS										
								I UI KAJ	OKTIA	JAO IIIERO
									Authorise	d Signatory