BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
0 NE	W WIDANA MADKET OLIAN	NTI COMPLEY DADALI	A 11 1/1			RB/202	24-25/	2340	17/06/2	024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT					
						Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No RJ14GE6048					
State			Delivery Station: JAIPUR								
	: 08ADCPK0706E1Z4	06E			Broker JETHANANDJI MORDHANI						
Buyer	RWAL TRADING COMP				Buyer Details :						
AGAI	WAL IRADING COMP						BABYPA0950C1ZU				
						PAN No	. ABY	PA0950C			
Dia .											
JAIPUR Pin: State: Rajas		State: Rajastha	an	Code : 0 8	: 08						
SNo.	Description Of Goods			HSN Code	Qt	y W	eight	Rate	GST Rate	Amount	
1	IMALI			08109020	5.0	00 1	23.40	8,500.00	0.00	10,489.00	
	23.5,25.0,25.0,25.0,24.9										
				Total		5 1	23.400	Total		10,489.00	
Other	Charges			Total			ner Cha			75.00	
Other Charges KANTA WAGES DAMI 11.50 11.50 52.45							CGST TAX				
							SGST TAX			0.00	
						Ne	t Amou	ınt		10,564.00	
Amoun	t In Words Rupees Ten Thou	sand Five Hundred Sixty	Four Only	/.						<u> </u>	
Our Bankers :			HSN Code Tax Description			on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				· ·			\	/alue	Value	Value	
			0810902	0 CGST	CGST 0.0%+S0		.0%	10,564.45	0.00	0.00	
Rema											
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA BI	ROTHERS	
									Authorised	Signatory	