BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
o NEV	M KIDANA MADKET CHAN	ITI COMDI EV DADAHA	11 1/1			RB/2024-25	5/2238	12/06/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone				Vehicle No	DALI				
FSSA				Delivery Station: NONE					
State:									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI KHANDELWAL			
Buyer						Buyer Details :			
SHIV	CHARAN SATISH CHA	IND KHERLI				GSTIN: U	nRegistered		
KHERL	I Pin :	State: Rajasthar	1	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	8,500.00	0.00	2,125.00
	25.0								
				Total			25 Total		2,125.00
Other	Charges					Other C	-		30.00
KANTA	WAGES DAMI					CGST T			0.00
2.30	17.30 10.63				SGST T				
Amount	t In Words Rupees Two Thou	ısand One Hundred Fifty F	ive Only.			Net Am	ount		2,155.00
Our Bankers :			HSN Coo	le Tax Des	scriptio	n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	CGST (0.0%+	SGST 0.0%	2,155.23	0.00	Value 0.00
Rema				1					1
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	l Signatory	