BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25 Pymt Mode:		13/11/2	2024
						Transporter			
Phone: 0141-2324366,7726949035						Vehicle No 6983			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Duelieu			
Buyer						Broker Buyer Details :			
JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI						-			
						GSTIN: 08ANBPR2174A3Z9 PAN No. ANBPR2174A			
JAIPUR Pin: State: Rajastha		n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	50.40	9,500.00	0.00	4,788.00
İ	25.2,25.2								
				Total		2 50.40	OO Total		4,788.00
Other Charges									34.00
WAGES DAMI						CGST T			0.00
10.00 23.94				SG		SGST T	ST TAX		0.00
Amoun	t In Words Rupees Four Thou	sand Eight Hundred Twe	enty Two (Only.		Net Am	ount		4,822.00
Our Bankers :			HSN Cod			า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%		0.0%+5	SGST 0.0%	4,821.94	0.00	Value 0.00	
		0010002		0.07010	0.070	7,041.34	0.00	0.00	
Remarks:									
<u>Terms</u> :							For RAJ	ORIYA B	ROTHERS
						Authorised Signatory			