BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		24/10/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter			
	e: 0141-2324366,772694903					Vehicle No 7038			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI						GSTIN: 08ANBPR2174A3Z9			
						PAN No. ANBPR2174A			
JAIPUI	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	0 53.90	4,700.00		2,533.30
-	Gross Wt : 54.900	Bardana Wt: 1.000		00107020			1,7 00.00	0.00	2,333.30
	54.9-1.0								
				Total		1 53.90	Total	1	2,533.30
Other Charges						Other Ch	-		44.70
WAGES BORI						CGST TAX 0.00			
5.00 40.00						SGST TAX 0.00			
Amoun	t In Words Ruposs Two There	eand Five Hundred Sever	nty Eight	Only		Net Amo	ount		2,578.00
Amount In Words Rupees Two Thousand Five Hundred Seventy Eight Only.						n	Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	ode Tax Description		11	Value	Value	Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		0.0%+5	SGST 0.0%	2,578.30	0.00	0.00
Remarks:									
<u>Terms:</u> For RAJORIYA BROTH								ROTHERS	
								Authorised	l Signatory