BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice N		990	Dated 30/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024		30/08/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter AGARWAL				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE					
	: najastilali N : 08ADCPK0706E1Z4	6E		Duelies Name 1						
			Broker		NJI JAIN					
Buyer ASHISH KUMAR JAIN NAWA						Buyer Details : GSTIN : UnRegistered				
ASHISH ROMAR JAIN NAWA							UnR	egistered		
NAWA	Pin :	State : Rajastha	ın	Code: 08						
		.		0000.						
SNo.	Description Of Goods			HSN Code	Qty	Weig	ght	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.	.00	9,500.00		2,375.00
	25.0									
				Total		1	25	Total		2,375.00
Other Charges				+		Other Charges				
KANTA	LODING WAGES				CGST TAX					
2.30	2.30 15.30				SGST TAX Net Amount 2.			0.00		
Δμομη	t In Words Rupees Two Tho	oueand Four Hundrod Sove	n Only			Net A	amou	nτ		2,407.00
		Jusanu i oui riunureu seve	HSN Cod	a Tay Dec	crintio	2	Δ	ssessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			TISIN Cou	Code Tax Descript		DUOTI		alue	Value	Value
IFSC CODE .: HDFC0000289			08109020	CGST (SGST 0.0%	6	2,406.78	0.00	0.00	
Dame	arlze.									
Rema Terms								Eo. PAT	ODTVA P	DOTUCES
	_							FUF KAJ	OKITA B	ROTHERS
									Authorised	l Signatory