BILL OF SUPPLY

RAJORIYA BROTHERS									voice No.	/4=04	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									B/2024-25		15/10/	2024	
GALI,JAIPUR-302001									Pymt Mode: CREDIT Transporter MITTAL				
Phone: 0141-2324366,7726949035									Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								D	Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker MANOJ AGARWAL				
Buyer RAGHAV ENTERPRISES PILANI									Buyer Details :				
INGINA ENTEN MOED I LEMI						GSTIN: 08AFCPM7881E1Z8							
PILAN	Ī	Pin :	State: Ra	ajastha	ın	Code :	08						
				•									
SNo.	Description Of Goo	ds				HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI					0810902	20	2.00	100.00	9,500.00		9,500.00	
	50.0,50.0												
	,												
						Total			10	0 Total		0.500.00	
Othar	Charges					Total		2	Other Ch			9,500.00	
KANTA	Charges LODING W	AGES	DAMI						CGST TA	•		0.00	
5.80	5.80 4	1.80	47.50						SGST TA	λX		0.00	
									Net Amo	unt		9,601.00	
Amoun	t In Words Rupees	Nine Thou	sand Six Hundred	d One C	Only.								
<u> </u>					HSN Co	SN Code Tax Descript				Assessable	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	100000 0007 000			ST 0.00/	Value 9,600.90	Value 0.00	Value 0.00	
11 3C CODE 11D1 C0000203					0610902	0 CGST 0.0%+SGST 0.0%			9,600.90	0.00	0.00		
Rema	arks:												
Terms	<u> </u>									For RAJ	ORIYA E	ROTHERS	
										_		_	
											Authorise	d Signatory	