BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/1641		Dated 20/05/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer						Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT Vehicle No Delivery Station: NONE Broker Buyer Details:			
PALI	TA PRASAD PALI Pin:	State: Rajastha l	n	Code: 08		GSTIN: I	UnRegistered		
SNo.	Description Of Goods			HSN Code	Qty	/ Weigh	t Rate	GST	Amount
1	IMALI			08109020	1.0			Rate 0.00	4,850.00
	50.0			Total		1	50 Total		4,850.00
Other Charges WAGES						Other Charges CGST TAX			25.00 0.00
25.00							SGST TAX		0.00
Amoun	t In Words Rupees Four Thou	Only.		Net An	nount		4,875.00		
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod 0810902	de Tax Description			Assessable Value 4,875.00	CGST Value 0.00	SGST Value 0.00	
Remarks: Terms: For RAJORIYA BROTHERS Authorised Signatory									