BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25	7/1907	31/05/	31/05/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone	e: 0141-2324366,77269				Vehicle No	IVAI 1E			
FSSA				Delivery Station : NONE					
State			,						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker R K BROKER			
Buyer			Buyer Details :						
POKI	HERMAL SHRI MAD	норик				GSTIN: U	nRegistered		
SHRI N	1ADHOPUR Pin	state : Rajasth a	an	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	9,000.00	0.00	2,250.00
	25.0								
				Total		1 2	25 Total	1	2,250.00
Other Charges						Other Cl	narges		31.00
KANTA WAGES DAMI						CGST T	AX		0.00
2.30	17.30 11.25					SGST T	SGST TAX		0.00
Amoun	t In Words Runges Two T	housand Two Hundred Figh	ity One On	lv		Net Am	ount		2,281.00
Amount In Words Rupees Two Thousand Two Hundred Eight Our Bankers:			HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	n CGST	n n%_+9	SGST 0.0%	Value 2,280.85	Value 0.00	Value 0.00
			0010302	.0 0001	0.0 /0+0	0.078	2,200.03	0.00	0.00
Rema	nrks:								
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory