BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						6700	18/10/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer SHRI GAUTAM INETRNATIONAL DNG					Buyer Details :				
SHKI			GSTIN: 08AYFPK2644H1ZF						
					PAN No. AYFPK2644H				
JAIPUF	Pin: 302001 State: Rajastha		Codo : 00						
JAIPUR	Fill . 302001 State . Rajastina	Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	4.0	0 99.90	9,500.00		9,490.50	
	25.0,24.9,25.0,25.0								
			Total		4 99.90	00 Total		9,490.50	
Other Charges			Total		Other Charges 0.50				
						CGST TAX			
					SGST T	SGST TAX		0.00	
					Net Amo	ount		9,491.00	
Amount In Words Rupees Nine Thousand Four Hundred Ninety C									
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	Code Tax Description		n	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%+).0%+	SGST 0.0%	9,490.50	0.00	0.00	
т.									
Remarks: Terms: For PAIODIVA RPOTHED									
For RAJORIYA BRO							ROTHERS		
							Authorised	Signatory	
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