BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25		06/11/	2024
				Pymt Mode: CREDIT Transporter MANGAL			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Vehicle No Delivery Station: NONE Broker MANOJ AGARWAL Buyer Details:			
Buyer							
MADAN LAL HARIRAM			GSTIN: Unknown				
GUDHA Pin: State: Rajastha	an	Code: 08					
			0:			GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 IMALI		08109020	2.00	60.00	4,500.00	0.00	2,700.00
60.0/2							
		Total		2 6	o Total		2,700.00
Other Charges				Other Ch			49.00
LODING WAGES DAMI				CGST TA			0.00
4.60 30.60 13.50				SGST TA			0.00
Amount in Words Burses Time Theresed Service Live	auda a Allius - O	nl.,		Net Amo	ount		2,749.00
Amount In Words Rupees Two Thousand Seven Hundred Fo	HSN Cod		orlot! -		Aggerett	CCCT	COST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		ode Tax Description		1	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289 08		20 CGST 0.0%+				0.00	
Remarks:							
Terms:					For RAJ	ORIYA B	ROTHERS
						Authorised	d Signatory