BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						RB/2024-25		1663 20/05/		2024	
						Pymt Mod	Pymt Mode: CREDIT				
						Transporter					
						Vehicle No					
FSSAI Lic.No.: 12219026000329						Delivery S	Statio	n: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NARENDRAJI JAIN					
Buyer						Buyer Details :					
BALAJI SALES DNG JAIPUR						GSTIN: 08AAJHB9597G1ZQ					
						PAN No.			G12G		
	Direct coccess.		_								
JAIPUI	Pin: 302001 State: Rajastha	an	Coo	de: 08	ı						
SNo.	Description Of Goods		HSN	Code	Qty	/ Weigh	nt	Rate	GST Rate	Amount	
1	IMALI		08109020		2.0	00 49.9	90	8,200.00	0.00	4,091.80	
	25.0,24.9										
			Tota	ı		2 49.	900	Total		4,091.80	
Other Charges				Total					0.20		
						CGST		ΑX		0.00	
						SGST	TAX	,		0.00	
						Net Amount				4,092.00	
Amount In Words Rupees Four Thousand Ninety Two Only.							1.	1			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co			de Tax Des		scriptic	on		ssessable alue	CGST Value	SGST Value	
			20 (CGST 0.0%+S		SGST 0.0%		4,091.80	0.00	0.00	
Rema Terms								F. 54-	OD7V4 5	DOTUEDO	
<u> </u>	<u>-</u>							For RAJ	OKTAV BI	ROTHERS	
									Authorised	Signatory	