BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated			
					RB/2024-25/2858		04/07/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						uon. Non	I.	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker VINAYAK BROKERS			
Buyer SHDT SHYAM KRIDA ACENCY SHRAIDOL					Buyer Details	:		
SHRI SHYAM KRIPA AGENCY SURAJPOL					GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C			
					PAN No. AN	IYPD3831C		
JAIPUF	Pin: 302003 State: Rajastha	n	Code: 0	0				
JAIPUF	Time Society Charles Rejustified		00de . 0	0				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	5.0	0 125.20	8,200.00		10,266.40
	25.2,25.0,25.3,25.0,24.7							
	23.2,23.0,23.3,23.0,21.7							
			Total		5 125.20	Total		10,266.40
Other Charges				1	Other C	-		76.60 0.00
WAGES DAMI						CGST TAX		
25.00 51.33					SGST TAX			0.00
Amoun	In Words Rupees Ten Thousand Three Hundred Forty	v Three On	ılv.		Net Am	ount		10,343.00
Our Bankers:					on .	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value
		08109020			SGST 0.0%	10,342.73	10,342.73 0.00	0.00
Rema					T			
<u>Terms</u>	<u>:</u>				For RAJ	ORIYA	BROTHERS	
							Λ	-1.0:-
							Authorise	ed Signatory