BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									RB/2024-25/5707 24/09/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035									Transporter GANESH Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker				
Buyer									Buyer Details :				
PAWAN TRADING COMPANY LALSOT									GSTIN: 08ALLPG6284G1ZT				
									PAN No. ALLPG6284G				
LALSO	T Pin	: 303503	State :	Rajastha	ın	Co	de: 08						
SNo.	Description Of Goods					HSN	l Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI					0810	09020	1.0	0	40.00	7,700.00	0.00	3,080.00
	40.0												
						Tota	ıl		1	4	• Total		3,080.00
Other	Charges					ļ				Other Ch			42.00
KANTA LODING WAGES DAMI									CGST TAX 0.00				
2.90	2.90 20.90	15.4	40							SGST TA			0.00
Amoun	t In Words Rupees Three	Thousand	l One Hu	androd Tura	mtu Tura	Ombr				Net Amo	ount		3,122.00
		inousand	i One nu	marea i we			Tay Dag	orintio	'n		Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN CO	SN Code Tax Descript)		Value	Value	Value
IFSC CODE :: HDFC0000289				0810902	109020 CGST 0.0%+			SGS	ST 0.0%	3,122.10	0.00	0.00	
Da	amlzo.												
Rema Terms											Fa.: D47	OBTVA	POTUESC
2011113	<u>-</u>										For RAJ	OKIYA I	BROTHERS
												Authorise	d Signatory