BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phono: 0141 2324266 7726040025						Invoice No. RB/2024-25/3110		Dated 12/07/2024	
						Pymt Mode:		12/0//2	.024
						Transporter SARASWATI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station:			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VIJAY BROKER			
Buyer						Buyer Details :			
SURAJ DRYFRUITES AJMER						GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M			
AJMER	Pin : 30 9	5001 State: Rajastha	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	50.00	9,500.00		4,750.00
	50.0								
			-	Total		1 5	0 Total		4,750.00
Othor	Chargos			Total		Other Ch			50.00
Other Charges KANTA WAGES DAMI						_			0.00
2.90 22.90 23.75						SGST TA	SGST TAX 0.		
Amount In Words Rupees Four Thousand Eight Hundred Only.						Net Amount		4,800.00	
			HSN Code	de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	20 CGST 0.0%+SG		GST 0.0%	Value 4,799.55	Value 0.00	Value 0.00
							1,7 00.00	0.00	0.00
Rema									
<u>Terms</u>	<u>.</u>						For RAJ	ORIYA BI	ROTHERS
								Authorised	Signatory