BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAH	A JI KI			RB/2024-25		03/08/2	2024
GALI,JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter JK Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station : NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
Buyer				Buyer Details :			
MOTILAL SONS AJMER			C	GSTIN: 08	ADVPJ9894	P1Z0	
			F	PAN No. AD	VPJ9894P		
AJMER Pin: 305001 State: Rajastha	an	Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI		08109020	3.00	150.00	9,600.00	0.00	14,400.00
50.0,50.0,50.0							
		Total			0 Total		14,400.00
Other Charges				Other Ch	-		152.00 0.00
KANTA LODING WAGES DAMI 8.70 8.70 62.70 72.00				SGST TA			0.00
32.70 72.00				Net Amo			14,552.00
Amount In Words Rupees Fourteen Thousand Five Hundred	Fifty Two C	Only.					,002.00
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE :: HDFC0000289 081090		0 CGST 0.0%+SGST 0.		GST 0.0%	14,552.10	0.00	0.00
Domonka							
Remarks: Terms:							DOT: :== ?
<u> </u>					For RAJ	OKIYA B	ROTHERS
						Authorised	I Signatory