BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	/7244	Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25		06/11/2	2 024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter MANGAL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL				
Buyer						Buyer Details :				
PRAMOD KUMAR SHYAMSUNDAR GUDDA						GSTIN: UnRegistered				
							J			
GUDDA	. Р	in: State: Rajas	than	Code: 08	•					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Poto	GST	Amount	
							Rate	Rate		
1	IMALI			08109020	3.00	90.00	4,500.00	0.00	4,050.00	
	90.0/3									
				Total		3 9	0 Total		4,050.00	
Other Charges				·		Other Ch	•		73.00	
LODING WAGES DAMI				CGST TA					0.00	
6.90	45.90 20.2	5				SGST TA			0.00	
ΔΜΟΙΙΝ	t In Words Puppes Four	r Thousand One Hundred Tv	wonty Thron	Only		Net Amo	ount		4,123.00	
		inousanu One nunurea IV	HSN Co		crintion	1	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				ode Tax Description		1	Value	Value	Value	
IFSC CODE :: HDFC0000289			0810902	20 CGST (0 CGST 0.0%+SGST 0.0% 4,123.05			0.00	0.00	
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Rema Terms									DOT::====	
1 ei ms	<u>•</u>						For RAJ	ORIYA B	ROTHERS	
								Authorisec	d Signatory	