BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7397			Dated 07/11/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Pymt Mode: CREDIT Transporter ROSHAN Vehicle No				
State	I Lic.No.: 12219026000329 : Rajasthan N : 08ADCPK0706E1Z4	6E			Delivery Station: NONE Broker KAMLESHJI					
MONU TRADERS BAJRIYA						Buyer Details: GSTIN: 08AAAHY5381C1Z2				
BAJRIY	YA Pin :	State: Rajastha	n	Code : 08	.					
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.00	9,500.00	0.00	2,375.00
Othor	Ohouse			Total		1	2.5 Other Cha			2,375.00 32.00
Other Charges KANTA LODING WAGES DAMI				CGST T			GST TA	0.00		
2.30	2.30 15.30 11.88						GST TA			
Amoun	t In Words Rupees Two Thous	sand Four Hundred Seve	n Only.			11	iet Alliot	1111		2,407.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Des	scriptio	on		Assessable Value	CGST Value	SGST
			08109020	CGST 0.0%+		SGST 0.0%		2,406.78	0.00	Value 0.00
Remarks: Terms:									ORIYA B	ROTHERS Signatory
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