BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/702		Dated 15/04/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -30 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329					Pymt Mode: CASH				V 27	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Drokor 15	THANANDIT	MODDIJANI		
					THANANDJI	MORDHANI				
Buyer Cash	Sale		Buyer Details : GSTIN : Unknown							
	Dia .	Chata . To to at								
	Pin :	State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	50.00	9,500.00	0.00	4,750.00	
	50.0									
			-	Γotal			Total		4,750.00	
Other Charges KANTA WAGES						Other Ch	-		6.00 0.00	
2.80 2.80						SGST T			0.00	
						Net Amount			4,756.00	
Amoun	t In Words Rupees Four Thou	sand Seven Hundred Fif					1			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	ode Tax Descrip			Assessable Value	CGST Value	SGST Value	
			08109020	CGST (0.0%+S	GST 0.0% 4,755.60		0.00	0.00	
Rema				•						
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA BI	ROTHERS	
								Authorised	Signatory	