BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25	/3111	12/07/2024		
						Pymt Mode:				
Phone	Phone: 0141-2324366,7726949035						Transporter JK			
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
	: 08ADCPK0706E1Z4	06E		1	Broker BRAJ MOHAN JI KHUTETA					
Buyer			-	Buyer Details						
-	AM CHAND MANGILAI									
						GSTIN: Ur	nRegistered			
BEAWA	AR Pin:	State: Rajastha	an	Code: 08	,					
			+	1				CCT		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	5.00	250.00	9,500.00	0.00	23,750.00	
	50.0,50.0,50.0,50.0,50.0									
				_						
				Total			Total		23,750.00	
Other Charges						Other Ch	-		248.00 0.00	
KANTA WAGES DAMI						SGST TA			0.00	
14.50 114.50 118.75						Net Amount		23,998.00		
Amoun	t In Words Rupees Twenty	Γhree Thousand Nine Hun	dred Ninet	y Eight Only		Not Allic	, unit		23,330.00	
			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081			08109020	20 CGST 0.0%+SG		GST 0.0%	23,997.75	0.00	+	
							-			
Rema	nrks:									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	d Signatory	