BILL OF SUPPLY

	BILL OF SUPPLY								Original	
RAJORIYA BROTHERS Invoice No.							Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/403			08/04/2024	
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar R Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE			E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker					
SHRI GAUTAM INETRNATIONAL DNG					Buyer Details : GSTIN : 08AYFPK2644H1ZF PAN No. AYFPK2644H					
JAIPU	R Pin : 302001 State : Rajasti	han	Code :	80						
SNo.	Description Of Goods		HSN Cod	de Qt	y We	ight	Rate	GST Rate	Amount	
1	IMALI		0810902	0 1.0	00 24	1.70	9,500.00	0.00	2,346.50	
Othor	Charmon		Total			4.700 er Cha			2,346.50 0.50	
Other Charges						ST TAX	-		0.00	
						SGST TAX			0.00	
A	Ala Warda D				Net	Amou	nt		2,347.00	
	t In Words Rupees Two Thousand Three Hundred Fo	HSN Cod		Description	n .	Δ	ssessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ic Tax	Tax Description			'alue	Value	Value	
		08109020	20 CGST 0.09		+SGST 0.0%		2,346.50	0.00	0.00	
Rema	arks:									
Terms	÷							ORIYA BI	ROTHERS Signatory	