BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
	W KIRANA MARKET,SHAN		RB/2024-25/6540 14/10/20 Pymt Mode: CREDIT			2024			
GALI,JAIPUR-302001						Transporter ROSHAN			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GOVIND JI			
Buyer BABULAL MANOHARLAL KAMA						Buyer Details :			
						GSTIN: U	nRegistered		
КАМА	Pin :	State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.00	150.00	4,500.00		6,750.00
	150.0/5								
				Total			Total		6,750.00
Other Charges LODING WAGES DAMI						Other Ch	-		122.00 0.00
11.50 76.50 33.75								0.00	
									6,872.00
Amount In Words Rupees Six Thousand Eight Hundred Seventy Two Only. Our Bankers: HSN Code Tax Description Assessable CGST S								SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN COC	Tax Description		ı	Value	Value	Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		0.0%+5	GST 0.0%	6,871.75	0.00	0.00
Remarks:									
	<u>Remarks:</u> <u>Terms:</u> For RAJORIYA BROTHERS								
							I-UI KAJ	OUTIA	NO I HERS
								Authorised	d Signatory