BILL OF SUPPLY

RAJORIYA BROTHERS 8 NEW KIRANA MARKET SHANTI COMPLEY RABAHA JI KI						Invoice No).	Dated 01/07/2024	
						RB/2024-	25/2719		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035							er SHIV GOLI	DEN	
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station :			
State				Delivery S	station :				
GSTIN	6E			Broker	MANOJ AGARV	VAL			
Buyer									
VISH	Buyer Details :								
	GSTIN: UnRegistered								
MUKANDGARH Pin: State: Rajasthan			_	Code: 08					
MUKAN	IDGAKH I III.	Olale . Rajastila		Code. U	,				
								GST	
SNo.	Description Of Goods			HSN Code	Qty	/ Weigh	nt Rate	Rate	Amount
1	IMALI			08109020	1.0	0 30.0	4,500.00	0.00	1,350.00
	30.0								
				Total		1	30 Total		1,350.00
Other Charges				·			Charges		24.00
WAGES						CGST			0.00
17.30 6.75				SGST					0.00
Amoun	t In Words Rupees One Thou	usand Three Hundred Seve	enty Four	Only		Net A	mount		1,374.00
		LULING THAIRMING DEVI	HSN Cod		scrintio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 000	de Tax Besonption			Value	Value	Value
			0810902	0 CGST	0.0%+	SGST 0.0%	1,374.05	0.00	0.00
Rema	arks:			1			ı		
<u>Terms</u>	<u>:</u>						For RA	JORIYA E	ROTHERS
								Authorised	d Signatory