BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25 Pymt Mode:		19/10/2	2024
						Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	ition :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NIRMALKUMAR JAIN			
Buyer						Buyer Details :			
ROHIT TRADING COMPANY NADBHAI						GSTIN: 08AMLPG8479H1ZJ PAN No. AMLPG8479H			
NADBHAI Pin:		State: Rajasthan		Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	0 50.00	9,500.00	0.00	4,750.00
İ	50.0								
				Total		1	50 Total		4,750.00
Other Charges									50.00
KANTA LODING WAGES DAMI						CGST T	AX		0.00
2.90 2.90 20.90 23.75				SG		SGST T	GST TAX		0.00
Amoun	In Words Rupees Four The	ousand Eight Hundred Onl	V.			Net Am	ount		4,800.00
Our Bankers:			HSN Cod	ode Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+9			Value 0.00	Value 0.00
							1,0001.0	0.00	
Remarks:									
Terms: For RAJORI								ORIYA B	ROTHERS
								Authorised	Signatory