BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. Da				
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/6230 05/10/2		2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CASH			
Phone: 0141-2324366,7726949035						Transporter GLOBE ROAD LIANS				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
SARVEWAR MANTRI BADU						GSTIN: UnRegistered				
BADU	Pin:	State: Rajasthai	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	9,500.00	0.00	2,375.00	
	25.0									
	25.0									
				Total			5 Total		2,375.00	
Other Charges						Other Ch	•		0.00	
						CGST TA			0.00	
Net Amount 2,375.00										
Amount In Words Rupees Two Thousand Three Hundred Seventy Five Only.								0007		
		HSN Cod	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+9	SGST 0.0%	2,375.00	0.00	0.00		
			00.000	00109020 0031 0.0764		0.070	2,070.00	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS										
							гог кај	OKITA B	KU I FIEKS	
								A	0:	
								Authorised	Signatory	