BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3664		Dated 30/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter MARUTI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SALESHJI			
Buyer					Buyer Details :			
ROSI	HANLAL & BROTHERS DEEG			(GSTIN: 08	ADDPM505	3B1ZX	
DEEG	Pin: State: Rajastha	an	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	60.00	4,500.00	0.00	2,700.00
	60.0/2		Total		2 6	0 Total		2,700.00
Other Charges					Other Ch	arges		49.00
LODING WAGES DAMI 4.60 30.60 13.50				CGST TAX SGST TAX				0.00
. 1.00	20.00 13.30				Net Amo			2,749.00
	In Words Rupees Two Thousand Seven Hundred Fo							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289		08109020	09020 CGST 0.0%+S		GST 0.0%	2,748.70	0.00	0.00
Remarks: Terms:			l				ORIYA BI	ROTHERS Signatory