BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		11/11/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Jp Transport Vehicle No			
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08						20			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PREARNA BROKER			
Buyer						Buyer Details :			
C M TRADING COMPANY ALWAR						GSTIN: 08AIYPK8048A1ZW			
						PAN No. AIYPK8048A			
ALWAR	Pin :	State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	10,000.00	0.00	2,500.00
	25.0								
				Total		1 2	25 Total		2,500.00
Other Charges						*			32.00
KANTA LODING WAGES DAMI						CGST T			0.00
2.30 2.30 15.30 12.50						SGST TAX 0.00			
A	t la Wards B					Net Amo	ount		2,532.00
Amount In Words Rupees Two Thousand Five Hundred Thirty Two Only.									0007
			HSN Cod	de Tax Description		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%+	SGST 0.0%	2,532.40	0.00	0.00
Remarks:									
Terms:							For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory