BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25/7508 09/11/2			2024	
GALI,JAIPUR-302001								Pymt Mode: CREDIT Transporter KAPIL				
	e: 0141-2324366,							Vehicle No				
FSSAI Lic.No.: 12219026000329								Delivery Station: NONE				
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker SUBHASH JI				
Buyer								Buyer Details	:			
BALDEV TRADERS SHRI MADHOPUR								GSTIN: U	nRegistered			
SHRT M	1ADHOPUR	Pin :	Stat	e: Rajastha	n	Code: 08	.					
Simo Rejustium												
SNo.	Description Of Go	ods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI					08109020	1.00	53.40	4,700.00		2,509.80	
	Gross Wt: 54.40	00	Bardana V	Vt: 1.000								
	54.4-1.0											
						Total		1 53.40	00 Total		2,509.80	
Other Charges						Total		Other Ch			79.20	
KANTA LODING WAGES BORI DAMI						CGST						
2.90 2.90 20.90 40.00 12.55				12.55					SGST TAX		0.00	
								Net Amo	ount		2,589.00	
	t In Words Rupees	Two Thou	ısand Five H	undred Eight	_				l I		T 1	
Our Bankers:					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					0810902	0 CGST	0.0%+5	SGST 0.0% 2,589.05		0.00	1	
Remarks:												
For RAJORIYA BROTHERS											ROTHERS	
										Authoricas	l Signatory	
										Authorisec	d Signatory	