BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		07/09/2	2024
GALI,JAIPUR-302001					Pymt Mode: Transporter			
Phone			Vehicle No	LODEL				
FSSAI Lic.No.: 12219026000329					Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Drokor			
			Broker					
Buyer JYOT			Buyer Details :					
			GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J					
					TANTO. AN	11 040230		
CHAPE	R Pin: 331502 State: Rajastha	ın	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.0	0 20.00	12,000.00	0.00	2,400.00
	20.0/2							
			Total		2 2	20 Total		2,400.00
Other Charges			Total		Other Ch			43.00
WAGES DAMI					CGST T	-		0.00
30.60 12.00			_		SGST TA	SGST TAX		0.00
					Net Amo	ount		2,443.00
Amount In Words Rupees Two Thousand Four Hundred Forty T				o wlasti		Aggregati	CCCT	SCCT
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Description		ρΠ	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		SGST 0.0% 2,442.60		0.00	0.00	
Domo	arke.							
Remarks: Terms: For RAJORIYA BROTHER							DOTHERS	
101 RAJORITA BI							NOTHERS	
							Authorised	Signatory