BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25/1592			2024	
							Pymt Mode: CREDIT				
						Transpo	Transporter RAJ LAKSHMI				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No					
State			Delivery Station: NONE								
	: 08ADCPK0706E1Z4	6E			Broker TRIVANI BROKER						
Buyer			Buyer Details :								
SUI41	IL TRADING COMPAN	I BERAIN				GSTIN:	Unk	nown			
B' 0.1		01.1.			_						
BERATH Pin: State		State: Rajastha	ın	Code : 08	3						
SNo.	Description Of Goods			HSN Code	Qty	/ Wei	ght	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	0 25	5.00	9,700.00	0.00	2,425.00	
	25.0										
	25.0										
				Total		1	25			2,425.00	
Other KANTA	Charges						er Cha	•		32.00 0.00	
KANTA WAGES DAMI 2.30 17.30 12.13						SGST TAX			0.00		
2.50	17.50 12.15						Amou			2,457.00	
Amoun	t In Words Rupees Two Tho	usand Four Hundred Fifty	Seven Or	nlv		1101	Aou			2,457.00	
	-		HSN Cod		ecrintic	n .	Ι,	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Code Tax Description			,,,,		/alue	Value	Value	
			0810902	0 CGST	0.0%+	SGST 0.0	%	2,456.73	0.00	0.00	
Rema	rks:			-			1				
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
								_			
									Authorised	Signatory	