BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		08/10/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phon	e: 0141-2324366,7726949035				Transporter Vehicle No 4004			
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE			
State: Rajasthan State Code: 08					•			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MAHESHJI JHALANI			
Buyer					Buyer Details :			
RAGHUNATH TRADING COMPANY MUHANA MANDI					GSTIN: 08ADVPG8913A1ZG			
			PAN No. ADVPG9813A					
JAIPUI	R Pin: 302029 State: Rajastha	ın	Code: 08					
							LOOT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	50.20	9,500.00	0.00	4,769.00
	25.0,25.2							
			Total		2 50.20	0 Total		4,769.00
Other Charges			Total		Other Ch			34.00
WAGES DAMI					CGST TA	•		0.00
10.00 23.85					SGST TA	λX		0.00
					Net Amo	unt	-	4,803.00
Amoun	t In Words Rupees Four Thousand Eight Hundred Thr	ee Only.						
Our Bankers :			de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		0810902	20 CGST 0.0%+SGST 0.0%		GST 0.0%	4,802.85	0.00	0.00
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Rema Terms								DAT::
<u>1erms</u>	<u>.</u>					For RAJ	ORIYA B	ROTHERS
							Authorised	I Signatory
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