BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Invoice No. RB/2024-25/937		Dated 23/04/2024	
					Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No RJ14EG5349 Delivery Station :			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI MANDI			
Buyer					Buyer Details :			
MODI TRAADERS BENAD ROAD JAIPUR					GSTIN: 08GHPPM2051H1Z3			
			PAN No. GHPPM2051H					
JAIPUR	Code: 08	3						
	Pin: 302012 State: Rajastha							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
	IMALI		08109020	1.0			Rate	
1	IMALI		00109020	1.0	30.00	4,000.00	0.00	1,200.00
	30.0							
			Total		1 :	30 Total		1,200.00
Other Charges					Other Charges			8.00
WAGES	DAMI			CGST TAX			0.00	
2.20	6.00				SGST T	ΑX		0.00
						Net Amount		
Amount	t In Words Rupees One Thousand Two Hundred Eight	Only.						
Our Bankers:			de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109			08109020 CGST 0.0%+			Value	Value	Value
		08109020			SGST 0.0%	1,208.20	0.00	0.00
Rema								
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory