BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/1338		08/05/2024	
GALI, Phone FSSA State	JAIPUR-302001 e: 0141-2324366,77269490 I Lic.No.: 12219026000329 : Rajasthan √: 08ADCPK0706E1Z4				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE Broker					
Buyer				Buyer Details	:					
SAW				GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R						
JAIPUI	Pin :	State: Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.0	0 50.30	8,300.00	0.00	4,174.90	
	25.1,25.2			Tabel					4474.00	
Other Olivery				Total		2 50.30 Other Ch	Total		4,174.90 0.10	
Other Charges						CGST T	-		0.00	
						SGST T	SGST TAX		0.00	
Amoun	t In Words Rupees Four Tho	usand One Hundred Seve	enty Five Or	nly.		Net Amo	ount		4,175.00	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
			08109020	CGST	CGST 0.0%+SGST 0.0%		4,174.90	0.00	0.00	
Rema										
Terms	<u>:</u>							Authorised	ROTHERS Signatory	