BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NE	W KIRANA MARKET,SHANTI COMPLEX,BAR	AHA JI KI		-	RB/2024-25		31/08/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter JAI LAKSHMI			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: ALWAR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
MOTILAL & COMPANY ALWAR								
					GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H			
					7.11 110. AA	VI LUZIIII		
ALWAF	Pin : 301001 State : Rajas	sthan	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	3.00	150.00	9,500.00	0.00	14,250.00
	50.0,50.0,50.0							
			Total	,	Other Ch	O Total		14,250.00 151.00
Other KANTA	Charges LODING WAGES DAMI				CGST TA	-		0.00
8.70	8.70 62.70 71.25				SGST TA			0.00
					Net Amo	unt		14,401.00
Amoun	t In Words Rupees Fourteen Thousand Four Hund	dred One Only	<i>1</i> .					
Our Bankers :			de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			20 CGST 0) Nº/- S/	GST 0.0%	Value 14,401.35	Value 0.00	Value 0.00
1. 33 335E 1151 33000203			0 0031 0	7.0 /0+30	GS1 0.0%	14,401.35	0.00	0.00
Rema	nrks:		<u>-</u>			<u>, </u>		<u>. </u>
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS
							Autnorised	Signatory