BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		08/08/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone	e: 0141-2324366,7726949035				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
AJEET SINGH BAGHSINGH JAWAHAR NAGAR					GSTIN: 08AAGFA0437R1Z6				
					PAN No. AAGFA0437R				
JAIPUF	Pin: 302004 State: Rajastha	n	Code: 08	1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.00	20.00	10,500.00	0.00	2,100.00	
	20.0								
			Total		1 2	0 Total	1	2,100.00	
Other Charges					Other Ch			16.00	
WAGES DAMI					CGST TA			0.00	
5.00 10.50					SGST TA	GST TAX 0.00			
					Net Amo	ount		2,116.00	
Amoun	t In Words Rupees Two Thousand One Hundred Sixte	en Only.		-					
			de Tax Description		า	Assessable	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	20 0007 00%		COT A CO	Value		Value	
11 3C CODE 11DI CO000203		0610902	0 CGST 0.0%+SGST 0.0% 2,11		2,115.50	0.00	0.00		
Rema	nrke•								
Terms						For DAT	ODIVAR	ROTHERS	
	_					гог кај	OKITA B	KUIHEKS	
							Authorised	Signatory	