BILL OF SUPPLY

		 									
RAJORIYA BROTHERS						Invoice			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							3/2024-25/2618		27/06/2024		
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker					
Buyer						Buyer Details :					
CHETANDAS TRADERS DNG							GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B				
JAIPU	Pin: 302001 State: Rajastha	n	Co	de: 08							
SNo.	Description Of Goods		HSN	SN Code		/ W	eight	Rate	GST Rate	Amount	
1	IMALI		081	09020	2.0	0	50.30	9,500.00	0.00	4,778.50	
	25.1,25.2										
				Total			2 50.300 Tot Other Charges			4,778.50 0.50	
Other Charges							CGST TAX 0.00			0.00	
					SG	0.00					
Amount In Words Rupees Four Thousand Seven Hundred Seventy Nin			e Only.		Net Amount			4,779.00			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	de Tax Desc		criptio	ription		Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289 08)	CGST 0.0%+S		GGST 0.0% 4,778.50		0.00	0.00		
Rema											
Terms:									Authorised		