BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. Dated					
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							/2024-25/		04/11/2	2024	
GALI,JAIPUR-302001							Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No RJ41GA5882					
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE					
State: Rajasthan State Code: 08							- ,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker PAWAN KUMAR AGARWAL HUF				
Buyer						Buyer Details :					
BIHARI LAL BHAGIRATH PRASAD NIMKATHANA						GSTIN: 08ABPPA5458G1ZI					
NIM KA THANA Pin : State : Rajasthan				Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	21.0	00	630.00	4,100.00	0.00	25,830.00	
	630.0/21										
				Total		21	630			25,830.00	
Other Charges							Other Charges			177.00	
LODING DAMI							CGST TAX			0.00	
48.30 129.15						-				0.00	
Amount	In Words Burges To	enty Six Thousand Seven Only					Net Amou	1111		26,007.00	
Amount In Words Rupees Twenty Six Thousand Seven Only.								0007	CCCT		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	Code Tax Descripti		n		Assessable /alue	CGST Value	SGST Value		
IFSC CODE .: HDFC0000289		08109020 CGS		ST 0.0%+SG		T 0.0%	26,007.45	0.00	0.00		
							3.00				
Remarks:											
Terms	Terms: For RAJORIYA BROTHERS										
									Authorised	Signatory	