BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
							RB/2024-25	6/1471	14/05/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT			
GALI	JAIPUR-302001						_	ARAWALI		
Phone: 0141-2324366,7726949035							Vehicle No			
	l Lic.No.: 12219026	5000329					Delivery Sta	tion: NON	E	
	: Rajasthan		State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer							Buyer Details	s:		
CHIE	RAG TRADERS B	ANDIK	OI				GSTIN: 08	BAKAPK594	6R1ZG	
							PAN No. AK	APK5946R		
BANDI	коі	Pin : 30	3313 State: Rajastha	ın	Code:	08				
SNo.	Description Of Good	s			HSN Co	de Qt	y Weight	Rate	GST Rate	Amount
1	IMALI				0810902	20 1.0	00 48.50	4,400.00		2,134.00
_	Gross Wt : 49.500		Bardana Wt: 1.000		001000			1, 100.00	0.00	2,131.00
	49.5-1.0									
					Total		1 48.50	OO Total		2,134.00
Other	Charges						Other C			76.00
KANTA								CGST TAX		
2.90 22.90 40.00 10.67							SGST T	SGST TAX		
							Net Am	ount		2,210.00
Amoun	t In Words Rupees T	wo Thous	sand Two Hundred Ten (Only.						_,_ : : : : : :
Our Bankers : HSN Co					de Tax	Description	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902					·			Value	Value	Value
							SGST 0.0%	2,210.47	0.00	0.00
Rema	arks:							1		
Terms								For RA	IORIYA BI	ROTHERS
									Authorised	Signatory