BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		18/10/2	2024
GALI,JAIPUR-302001					Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035					Vehicle No	JK		
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer			Buyer Details :					
JAIN TRADING COMPANY DAUSA					GSTIN: 08ABMPJ4079M1Z0			
					PAN No. AB	MPJ4079M		
	Din : 202202 Ctoto : Bainste	_	O - d					
DAUSA Pin: 303303 State: Rajasthan Code: 08								
		+					CCT	
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 50.00	9,500.00	0.00	4,750.00
	50.0							
	50.0							
		-	Total		1 5	o Total		4,750.00
Other Charges			'		Other Ch	-		50.00
KANTA LODING WAGES DAMI					CGST TA			0.00 0.00
2.90	2.90 20.90 23.75							
Amoun	t In Words Rupees Four Thousand Eight Hundred Onl	·			Net Amo	ount		4,800.00
			Tay Dog	orintio	un.	Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description		,,,,	Value	Value	Value
		08109020	20 CGST 0.0%+		SGST 0.0%	4,800.45	0.00	0.00
Remarks:								
For RAJORIYA BROTHERS								ROTHERS
								0.
							Authorised	Signatory