BILL OF SUPPLY

	BILL OF SUPPLY									Original	
RAJORIYA BROTHERS					Invoice N				Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI			A JI KI		·	RB/2024-25/684			13/04/2	2024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08			Road Jaipur -302013			Pymt Mode: CREDIT Transporter Vehicle No RJ14CT6394 Delivery Station: JAIPUR					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07			6E		Broker GANESHJI BROKER						
Buyer GOVINDAM SALES DADI KA FATAK JAIPUR JAIPUR Pin: State: Rajasthan				Code: 08		Buyer Details : GSTIN : UnRegistered					
SNo.	Description Of Goods		 	HSN Code	Qty	,	Weight	Rate	GST	Amount	
1	IMALI			08109020	1.0		25.00	10,000.00	Rate 0.00	2,500.00	
	25.0										
			Т	otal		1	2!	5 Total		2,500.00	
Other Charges KANTA WAGES DAMI 2.20 2.20 12.50 Amount In Words Rupees Two Thousand Five Hundred Sev			nteen Only	en Only.			Other Charges CGST TAX SGST TAX Net Amount			17.00 0.00 0.00 2,517.0	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Code			n		Assessable	CGST	SGST	
			08109020	CGST 0	J.0%+\$	SGS	ST 0.0%	Value 2,516.90	Value 0.00	Value 0.00	
Rema											
<u>Terms</u>	<u>:</u>								Authorised	ROTHERS Signatory	