BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No		Dated	Dated	
				RB/2024-25/2257		13/06/2024				
	W KIRANA MARKET,SHANTI COMPLEX,BARAH. JAIPUR-302001				Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035						Transporte	ransporter			
				Vehicle No						
	I Lic.No.: 12219026000329 : Rajasthan State Code : 08					Delivery S	tation: NON	JE		
GSTIN				Broker						
Buyer				Buyer Details : GSTIN : 08EQZPK6026D1ZF						
SHU										
						PAN No. EQZPK6026D				
JAIPUR Pin : 302003 State : Rajasthan				e: 08						
93140	660746	ų.								
SNo.	Description Of Goods		HSN (Code	Qty	/ Weigh	t Rate	GST Rate	Amount	
1	IMALI		08109	020	5.0	0 124.9	8,200.00	0.00	10,241.80	
	24.9,25.0,25.0,25.0,25.0									
	24.3,23.0,23.0,23.0,23.0									
			Total			5 124.9	900 Total		10,241.80	
Other Charges				+		Other Charges			76.20	
WAGES DAMI							CGST TAX			
25.00 51.21							SGST TAX			
A III W						Net Amount			10,318.00	
	t In Words Rupees Ten Thousand Three Hundred Eigl									
Our Bankers:			de Tax Desc		criptio	on	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810			0 C	CGST 0.0%+SG		SGST 0.0%	10,318.01	0.00	0.00	
					,		10,010.01	0.00	0.00	
Rema	nrks:							ļ.		
Terms	<u>:</u>						For RA	JORIYA B	ROTHERS	
								Authorised	Signatory	