BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25	/1926	01/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: Transporter	CREDIT		
Phone	e: 0141-2324366,77269				Vehicle No	RJ14GP144	17		
FSSA	I Lic.No.: 1221902600				Delivery Station :				
State	: Rajasthan								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAWANJI RAWAT MANDI			
Buyer					Buyer Details :				
	RWAL TRADING CO	PUR	GSTIN: UnRegistered						
JAIPUF	R Pi	in: State: Rajastl	han	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	24.80	9,500.00	0.00	2,356.00
	24.8								
				Total		1 24.80	00 Total		2,356.00
Other Ohers and				Total		Other Ch			16.00
Other Charges KANTA WAGES DAMI						CGST T	-		0.00
2.30	WAGES DAMI 2.30 11.78	8				SGST TA			0.00
2.00	2.30					Net Amo			2,372.00
Amoun	t In Words Rupees Two	Thousand Three Hundred S	eventy Two	Only.					_,0:_:00
Our Bankers :			HSN Co		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	09020 CGST 0.0%+		GST 0.0%	Value 2,372.38	Value 0.00	Value 0.00
							,		
Rema	<u>.</u>								
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory