BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No.		Dated 28/06/2024	
						RB/2024-2	5/2666		
GALI,			Pymt Mode: CREDIT						
Phone	e: 0141-2324366,7726949				Transporter SARASWATI Vehicle No				
FSSA				Delivery Station : AJMER					
State			20	20011. 120112					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VIJAY BROKER			
Buyer			Buyer Detail	s:					
SURY	(A DRYFURITES AJM	ER				GSTIN: U	InRegistered		
AJMER	Pin :	State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	50.00	9,500.00	0.00	4,750.00
	50.0								
				Total		1	50 Total		4,750.00
Othor	Chargos			Total		Other C			50.00
Other Charges KANTA WAGES DAMI						CGST	-		0.00
2.90	22.90 23.75					SGST T	AX		0.00
Amount	t In Words Duness Faux Th	average Fight Hondred Only				Net Am	ount		4,800.00
Amount In Words Rupees Four Thousand Eight Hundred Only Our Bankers:			HSN Cod	de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902				Value	Value	Value
			0610902	CGST 0.0%+S		5G51 0.0%	4,799.55	0.00	0.00
Rema	ırks:								
Terms	<u>.</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory