BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						RB/2024-25	5/3075	11/07/2	2024
						Pymt Mode:	CREDIT		
						Transporter BALI			
						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN			Broker RA	AMOTAADII I	/ATU				
Buyer	Buyer Details :								
PRAL	BHU DAYAL KAILASH	CHAND BANDIROI				GSTIN: U	nRegistered		
Dia . Otala . T									
BANDIKUI Pin: State: Rajasth			an	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.00	9,700.00	0.00	2,425.00
	25.0								
	25.0								
				Total			25 Total		2,425.00
Other Charges						Other C	•		32.00 0.00
KANTA WAGES DAMI 2.30 17.30 12.13						SGST T			0.00
2.30	17.30 12.13					Net Am			
Amoun	t In Words Rupees Two Tho	ousand Four Hundred Fifty	Seven Or	nly		Net Alli	- Curit		2,457.00
	·	Justina i Sui Hullulcu Hilly	HSN Co		orieti -	.n	Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN CO	HSN Code Tax Description)()	Value	Value	Value
			0810902	0 CGST	0.0%+	SGST 0.0%	2,456.73	0.00	0.00
Rema	rks:								
Terms							For RA	ORIYA R	ROTHERS
								J IA D	
								Authorised	Signatory