BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-2		07/11/	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Proker DINECULI IAIN			
					Broker DINESHJI JAIN			
GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR					Buyer Details :			
OF TRAINST MACHOLINA THE OLITA BALAK					PAN No. AAGFG1634E			
JAIPUI	Code: 08	3						
SNo.	Description Of Goods		HSN Code	Qty	' Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 25.10	10,000.00	0.00	2,510.00
	25.1							
			Total			Loo Total		2,510.00
Other Charges					Other Charges 0.00 CGST TAX 0.00			
					SGST TAX 0.00			
Net Amount 2,510.0 Amount In Words Rupees Two Thousand Five Hundred Ten Only.								2,510.00
Our Bankers : HSN Co			le Tax Description					SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		08109020	CGST	CGST 0.0%+		2,510.00	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHE							ROTHERS	
							Authorised	d Signatory