BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/6513		Dated 12/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Transporter Vehicle No RJ14GG2760 Delivery Station: NONE Broker R K BROKER			
Buyer						Broker R K BROKER Buyer Details:			
ASHOK KUMAR JI SHRI MADHOPUR					1	GSTIN: UnRegistered			
MADH	DPUR Pin :	State: Rajastha	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	11.00	330.00	4,600.00	0.00	15,180.00
				Total	1	.1 33			15,180.00
Other Charges LODING DAMI						Other Ch	-		101.00
25.30 75.90						SGST TAX			0.00
Δμουρ	t In Words Dunger Eiteen There	and Two Unadred Fig	nhty One	Only		Net Amo	ount		15,281.00
Amount In Words Rupees Fifteen Thousand Two Hundred Eight Our Bankers:		HSN Cod			1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902			GST 0.0%	Value 15,281.20	Value 0.00	Value 0.00	
		0010302	GGG1 0.0764		0.0%	13,201.20	0.00	0.00	
Remarks: Terms:								ORIYA B	ROTHERS
<u> </u>									J.g. 14101 y