## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/2278		14/06/2024	
					Pymt Mode:	CREDIT		
Phone			Transporter					
FSSA			Vehicle No Delivery Station: JAIPUR					
State: Rajasthan State Code: 08					Delivery Ola	11011 . <b>3</b> 7 <b>111</b>	CK	
GSTIN			Broker					
Buyer CHETANDAS TRADERS DNG					Buyer Details	:		
					GSTIN: 08AAKPH3666B1ZU			
					PAN No. AA	KPH3666B		
	Disconnect Obstacles							
JAIPUR	Pin : <b>302001</b> State : <b>Rajastha</b>	n	Code: <b>08</b>	i				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.0	0 50.40	9,500.00		4,788.00
	25.2.25.4							
	25.3,25.1							
			Total		2 50.40	<b>10</b> Total		4,788.00
Other	Charges				Other Charges 0.00			
					CGST TAX 0.00 SGST TAX 0.00			
					Net Amount		4,788.00	
Amount	In Words Rupees Four Thousand Seven Hundred Eig	hty Eight	Only.		Not Am	, din		4,766.00
Our Bankers: HSN Coo			de Tax Des	scriptic	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  081090		201222	0 CGST 0.0%+S		0007 0004	Value	Value	Value
		0810902			SGST 0.0% 4,788.00 0.00 0.0		0.00	
Rema	rks:	<u> </u>				<u> </u>		
Terms	Terms: For RAJORIYA BROTHERS							
							Authorised	Signatory