BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6433			Dated 10/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No 0329				
State: Rajasthan State Code: 08					Delivery Station : NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PAREEKJI				
Buyer					Buyer Details :				
JAIN PROVISION STORE MANSAROWAR					GS	ΓΙΝ : Unl	known		
JAIPUF	Pin : State : Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0	20.00	10,500.00	0.00	2,100.00
	20.0								
			Total		1	20	Total		2,100.00
Other Charges				-		Other Cha	•		16.00
WAGES DAMI						CGST TA			0.00
5.00 10.50					_	Net Amou			2,116.00
Amoun	t In Words Rupees Two Thousand One Hundred Sixte	en Only.							
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		n		Assessable Value	CGST Value	SGST
		0810902	0 CGST	0.0%+5	SGS ⁻	T 0.0%	2,115.50	0.00	Value 0.00
						2. 3.070	2,110.00	0.00	0.00
Pomorks									
Remarks: Terms: For RAJORIYA BROTHER								RUTHEDE	
						I'UI KAJ	OKTIN D	CHIERS	
						Authorised	Signatory		