BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3201		Dated 16/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			.024
Phone FSSA State			Transporter Vehicle No RJ45GA0170 Delivery Station :					
GSTIN			Broker PA	REEKJI MAN	IDI			
Buyer			Buyer Details	:				
APKI DUKAN SANGANER					GSTIN: U	nRegistered		
JAIPUF	Pin : State : Rajastha	in	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	25.00	9,700.00	0.00	2,425.00
			Total			25 Total		2,425.00
Other Charges KANTA WAGES DAMI					Other Ch	•		17.00 0.00
2.30					SGST TA			0.00
A ::	Alla Wards B				Net Amo	ount		2,442.00
Amount In Words Rupees Two Thousand Four Hundred Forty Our Bankers:		HSN Cod		crintion	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						Value	Value	Value
		08109020			SGST 0.0%	2,441.73	0.00	0.00
Remarks: Terms:							ORIYA B	ROTHERS Signatory
								JJ