BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No. RB/2024-25/7119		Dated 28/10/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station: NONE			
Buyer							
MAYANK TRADING COMPANY GOVINDGARH				Buyer Details GSTIN: 08	: BBZJPG3153	M1Z3	
GOVINDGARH Pin: State: Rajastha	n C	ode: 08					
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI	08	109020	1.00	50.00	9,500.00	0.00	4,750.00
	То	tal			o Total		4,750.00 50.00
Other Charges KANTA LODING WAGES DAMI				Other Ch	-		0.00
2.90 2.90 20.90 23.75				SGST TAX			0.00
Associate la Woods D				Net Amo	ount		4,800.00
Amount In Words Rupees Four Thousand Eight Hundred Only Our Bankers:	y. HSN Code	Tay Doo	crintic	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	TION Code	Tax Description		1	Value	Value	Value
IFSC CODE .: HDFC0000289	08109020	0 CGST 0.0%+SG		GGST 0.0%	4,800.45	0.00	0.00
Remarks: Terms:						ORIYA B	ROTHERS Signatory