BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/2024-25/		06/11/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter MARUTI				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: KAMA				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PRADEEPJI				
Buyer Change Brack Control of the Co						Buyer Details :				
CHANDRA PRAKASH MAHAVEER PRASAD KAMA						GSTIN: 08DXLPG3540L1Z6 PAN No. DXLPG3540L				
КАМА	Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.00	0	150.00	4,400.00	0.00	6,600.00
	150.0/5									
				Total		5	150	Total		6,600.00
Other Charges				Total			Other Cha			121.00
LODING WAGES DAMI							CGST TAX	-		0.00
11.50 76.50 33.00				SGS			SGST TAX	TAX		
Net Amount 6,721.00 Amount In Words Rupees Six Thousand Seven Hundred Twenty One Only.										
Our Bankers :			HSN Cod	1				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						000T 000		/alue	Value	Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		0.0%+8	SGS	1 0.0%	6,721.00	0.00	0.00
Dama	orke.						1			<u> </u>
	Remarks: Terms: For RAJORIYA BROTHERS									
								FOT KAJ	OKITA B	KUIHEKS
									Authoricas	l Signatory
									-uuiionsec	l Signatory