BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7719			Dated 14/11/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode: CREDIT Transporter JK				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PRASHANTJI				
Buyer BHAVESH & COMPANY BEAWAR						Buyer Details : GSTIN : Unknown				
			GS	IIIN: UN	Known					
BEAW <i>A</i>	AR Pin :	State: Rajastha	n	Code : 0 8	3					
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.0	0	100.00	9,500.00	0.00	9,500.00
	50.0,50.0									
				T-4-1		_		D T-+-1		0.500.00
Other	Charges			Total		2	Other Ch	Total arges		9,500.00
KANTA LODING WAGES DAMI					CGST T			AX 0.00		
5.80	80 5.80 41.80 47.50						SGST TA			
Amoun	t In Words Bunges Nine Thou	annd Six Hundred One O	\nlv				Net Amo	unt		9,601.00
Amount In Words Rupees Nine Thousand Six Hundred One On Our Bankers:			HSN Cod					Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 000	Jo Tax Bo	Tax Description		Value		Value	Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%-		0.0%+	SGST 0.0% 9		9,600.90	0.00	0.00
Remarks:										
For RAJORIYA BROTHE									ROTHERS	
									Authorised	Signatory
									AUU 1011580	Signatory