BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329						RB/2024-25	/1386	10/05/2024	
						Pymt Mode:			
						Transporter JK			
						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Sta	lion . NON	L	
	: 08ADCPK0706E1Z4	06E		1	Broker BRAJ MOHAN JI KHUTETA				
Buyer			Buyer Details :						
-	AM CHAND MANGILAL								
					1	GSTIN : Ur	nRegistered		
BEAWA	AR Pin :	State: Rajastha	an	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.00	250.00	9,500.00	0.00	23,750.00
	50.0,50.0,50.0,50.0,50.0								
				Total		5 25	o Total		23,750.00
Other Charges				-		Other Ch	narges		248.00
KANTA WAGES DAMI						CGST TA	ΑX		0.00
14.50	114.50 118.75					SGST TA	ΑX		0.00
Amount In Words Rupees Twenty Three Thousand Nine Hundred Nin			dred Ninety	ety Eight Only.		Net Amount			23,998.00
Our Bankers : HSN C							Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090			2212222	20 CGST 0.0%+SG		207 204	Value	Value	Value
			08109020			GST 0.0%	23,997.75	0.00	0.00
D	•								
Rema									
<u>Terms</u>	<u> </u>						For RAJ	ORIYA B	ROTHERS
								Authorics:	l Cianatam:
								Aumorised	d Signatory