BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/2933			Dated 06/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Ру	mt Mode:	CREDIT	00/07/2	.024
Phone: 0141-2324366,7726949035						ansporter hicle No	BRAJESH		
FSSAI Lic.No.: 12219026000329					De	elivery Stati	on:		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dr	okor IFT	LIANANDIT	MODDIJANI	
Buyer					Broker JETHANANDJI MORDHANI				
UTTAM BROTHERS KOTA					Buyer Details : GSTIN : UnRegistered				
					ao	TIIV. OIII	negistereu		
КОТА	Pin : State : Rajas	than	Code: 0	8					
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0	50.00	9,500.00	0.00	4,750.00
	50.0								
			-		_				4 750 00
Othar	Chargos		Total		1	Other Cha			4,750.00 50.00
Other Charges KANTA WAGES DAMI						CGST TA	•		0.00
2.90	90 22.90 23.75					SGST TA	X		0.00
A	h la Warda D					Net Amor	unt		4,800.00
Amount In Words Rupees Four Thousand Eight Hundred Only.			do ITay Da	oorintio	'n		Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code Tax Descript		On		Value	Value	Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%-		SGST 0.0% 4,799.55		4,799.55	0.00	0.00
Remarks:									
Terms: For RAJORIYA BR							ROTHERS		
								A !	0:
								Authorised	Signatory