BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/7760		Dated 16/11/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter KOTPUTALI GOODS			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Vehicle No Delivery Station: NONE Broker GIRWAR JI			
Buyer					Buyer Details :			
ASH]	ISH KUMAR PUNEET KUMAR			GSTIN: Ur	nknown			
котри	TLI Pin: State: Rajastha	an	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	2.00	60.00	4,500.00	0.00	2,700.00
			Total		2 G	io Total		2,700.00 49.00
Other Charges LODING WAGES DAMI					CGST TA	-		0.00
4.60 30.60 13.50				SGST -		AX		0.00
					Net Amo	ount		2,749.00
	t In Words Rupees Two Thousand Seven Hundred For	_					0007	COOT
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod			1	Assessable Value	CGST Value	SGST Value
		08109020			GST 0.0%	2,748.70	0.00	0.00
Remarks: Terms:							ORIYA BI	ROTHERS Signatory