BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		16/08/	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					Bonrony Station 1 110112			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker VINAYAK BROKERS			
Buyer					Buyer Details :			
SHRI SHYAM KRIPA AGENCY SURAJPOL					GSTIN: 08AMYPD3831C1Z2			
					PAN No. AN	IYPD3831C		
	Di		Code: 08					
JAIPUI	Pin : 302003 State : Rajastha	}						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	IMALI		08109020	5.0	0 125.60		Rate 0.00	10,550.40
-			00103010			0,100.00	0.00	10,550.10
	25.1,24.9,25.1,25.3,25.2							
			Total		5 125.60			10,550.40
Other Charges					Other Cl	-		77.60
WAGES DAMI					SGST T			0.00 0.00
25.00 52.75					Net Amo			10,628.00
Amoun	t In Words Rupees Ten Thousand Six Hundred Twenty	y Eight On	ly.					. 0,020.00
Our Bankers :		HSN Cod	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		08109020	08109020 CGST 0.0%-		SGST 0.0%	10,628.15	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS							ROTHERS	
							Authorised	d Signatory