BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/5109		Dated 07/09/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode: CREDIT Transporter BALI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Vehicle No Delivery Station: BHARATPUR Broker GHANSHYAMJI			
Buyer RAMJILAL KAPUR CHAND BHARATPUR						Buyer Details : GSTIN : Unknown			
BHARA	TPUR Pin :	State: Rajastha	n	Code: 08	i				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	20.00	10,200.00		2,040.00
Other				Total		1 Other C	20 Total		2,040.00
Other Charges KANTA LODING WAGES DAMI					CGST TAX				0.00
2.30	30 2.30 15.30 10.20					SGST T			0.00
Amount	t In Words Rupees Two Thou	sand Seventy Only.				Net Am	Juiit		2,070.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Code	ode Tax Description		า	Assessable Value	CGST Value	SGST
			08109020	0 CGST 0.0%+SGST 0.0%		GGST 0.0%	2,070.10	0.00	Value 0.00
Remarks: Terms:								ORIYA B	ROTHERS Signatory