BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/7840		Dated 19/11/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Transporter SHAKTI ROAD LIANCE Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MANOJ AGARWAL			
Buyer LALPURIYA BROTHERS JHUJHUNU					Buyer Details :			
LALP			GSTIN: Ur	nRegistered				
эниэн	UNU Pin : State : Rajastha	ın	Code: 08	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	7.00	210.00	4,400.00	0.00	9,240.00
	210.0/7							
			T					0.040.00
Othar	Charges		Total		7 21 Other Ch			9,240.00
Other Charges LODING WAGES DAMI					CGST TA	-		0.00
16.10 107.10 46.20				SGST 1				0.00
A	A la Warda D	0.1			Net Amo	ount		9,409.00
Amount In Words Rupees Nine Thousand Four Hundred Nine Our Bankers:		HSN Cod	to Tay Dog	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11314 000	SN Code Tax Descripti			Value	Value	Value
IFSC CODE .: HDFC0000289		08109020	08109020 CGST 0.0%-		GST 0.0%	9,409.40	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHI							ROTHERS	
							Authoricad	Signatory
							Authorised	Signatory