BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25	/1227	04/05/2	04/05/2024
	A JI KI			Pymt Mode: CREDIT				
	JAIPUR-302001				Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
	I Lic.No.: 12219026000329				Delivery Sta	tion: NON	E	
	: Rajasthan State Code : 08	. -						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer				Buyer Details	:			
PAW				GSTIN: 08ALLPG6284G1ZT				
					PAN No. AL	LPG6284G		
LALSO	Pin: 303503 State: Rajastha	n	Code: 08	3				
				ı				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0 50.00	8,200.00	0.00	4,100.00
	50.0							
			Total		1 5	o Total		4,100.00
Other Charges					Other Ch			46.00
KANTA WAGES DAMI					CGST TAX		0.00	
2.90 22.90 20.50					SGST T	SGST TAX		
					Net Amo	Net Amount		4,146.00
Amoun	t In Words Rupees Four Thousand One Hundred Forty	Six Only.			·			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co			de Tax Description		n	Assessable	CGST Value	SGST
			CCCT	0.00/	SGST 0.0%	Value		Value 0.00
11 30 0	55E HDI C0000209	06109020	CGST	0.0%+	3031 0.0%	4,146.30	0.00	0.00
Rema	nrke•							
Terms						For DA1	IODIVA PI	ROTHERS
						i-UI KAJ	OKTIN DI	NO I HERS
							Authorised	Signatory