BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice N	0.	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								-25/4896	30/08/	2024	
GALI, JAIPUR-302001							Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter ROYAL SANIK				
FSSAI Lic.No.: 12219026000329							Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08							Delivery	Station . TOT	115		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker LOHIYA BROKER				
Buyer							Buyer Details :				
TARA CHAND AJEET KUMAR							GSTIN: Unknown				
DEGAN	IA	Pin :	State: Rajast	:han	Code: 08	;					
SNo.	Description Of Goo	ds			HSN Code	Qty	Weig	ht Rate	GST Rate	Amount	
1	IMALI				08109020	2.00	100	.00 9,700.00		9,700.00	
	50.0,50.0										
	30.0/30.0										
					Total		2	100 Total		9,700.00	
Other	Charges							Charges		102.00	
KANTA		AGES	DAMI					T TAX		0.00	
5.80	5.80 4	1.80	48.50				SGST			0.00	
Amaun	t la Warda B	Th	d Etaballandar d T	Ol			Net A	mount		9,802.00	
		MINE I NOU	sand Eight Hundred T		I			A	0007	COOT	
Our Bankers:				HSN Co	de Tax Des	scription	1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST (0.0%+8	GST 0.0%	9,801.90	0.00			
Rema	arks:				•					<u>-</u>	
Terms	<u>:</u>							For RA	JORIYA B	ROTHERS	
									Authorised	d Signatory	