BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7766			Dated 16/11/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Pymt Mode: CREDIT Transporter VISHNU Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker METHI JI				
Buyer						Buyer Details :				
LAKSHMI & COMPANY BASSI								Registered		
								J		
BASSI	Pin :	State : Rajastha	n	Code : 0 8	3					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	24.70	9,400.00	0.00	2,321.80
	24.7									
	21.7									
				Tatal			24 700	T-4-1		0.004.00
Othar	Chargos			Total		1	24.700 Other Cha			2,321.80
Other Charges KANTA LODING WAGES DAMI					CGST TAX			-		0.00
2.30	0 2.30 15.30 11.61			SGS			SGST TAX	TAX		
							Net Amou	ınt		2,353.00
	t In Words Rupees Two Thous	sand Three Hundred Fifty						T		
Our Bankers :			HSN Cod	de Tax Descriptio		n	Assessable Value		CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%-		0.0%+	-SGST 0.0%		2,353.31	0.00	0.00
								,		
Remarks:										
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS		
									ا السام المام	Claus -4:
									Authorised	Signatory