BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/2436		19/06/2	2024	
						Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035						Transporter ROSHAN			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: KHERALI				
State: Rajasthan State Code: 08						Jelivery Sta	KALI			
	: 08ADCPK0706E1Z4)6E	Broker JITENDAR KUMAR JAIN							
Buyer										
-	'ANARAYAN TARA CH		Buyer Details :							
JA!!	ANAIGH IAIG GI					GSTIN: Ur	nknown			
KHARI	LI Pin:	State: Rajastha	an	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	9,500.00		2,375.00	
	25.0									
				Tatal			25 Total		0.075.00	
0.1	<u> </u>			Total		Other Ch			2,375.00	
Other Charges KANTA WAGES DAMI						CGST TA	-		0.00	
2.30 17.30 11.88						SGST TA			0.00	
2.30	17.30					Net Amo			2,406.00	
	t In Words Rupees Two Tho	ousand Four Hundred Six (1					T 1	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	HSN Code Tax Description 08109020 CGST 0.0%+S			Assessable Value	CGST Value	SGST Value	
			08109020			GST 0.0%	2,406.48 0.00		0.00	
									<u> </u>	
Rema	rks:			-						
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	Signatory	