BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/1111		02/05/2024		
GALI, JAIPUR-302001					Pymt Mode:	CREDIT			
,	Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Vehicle No Delivery Station: NONE				
									GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
Buyer SHRI SHYAM KRIPA AGENCY SURAJPOL					Buyer Details :				
SHK.	I SHTAM KRIPA AGENCT SURAJPUL			GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C					
					PAN No. AM	YPD3831C			
	-								
JAIPUF	Pin : 302003 State : Rajastha	an	Code : 08	;					
		+	ı						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	5.00	125.10	8,000.00	0.00	10,008.00	
	25.1,25.0,25.1,24.9,25.0								
			Total		5 125.10	0 Total		10,008.00	
Othor	Charges		Total		Other Ch			75.00	
Other Charges WAGES DAMI					CGST TA	-		0.00	
25.00 50.04					SGST TA	XΑ		0.00	
					Net Amo	ount		10,083.00	
Amoun	t In Words Rupees Ten Thousand Eighty Three Only.							, - , -	
Our Bankers:			e Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value	
		08109020	20 CGST 0.0%		GST 0.0%	10,083.04 0.0	0.00	0.00	
Rema									
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	l Signatory	