BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7404		Dated 07/11/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JAI JAGDAMBA			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Vehicle No Delivery Station: NONE Broker RM			
Buyer						Buyer Details :			
HARSH KIF			GSTIN: UnRegistered						
GANGAPUR	Pin :	State: Rajastha	n	Code : 08	•				
SNo. Descrip	otion Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI				08109020	1.00	25.00	9,500.00	0.00	2,375.00
				Total			25 Total		2,375.00
Other Charges KANTA LODING WAGES DAMI								32.00 0.00	
				SGSTT					
						Net Amo	ount		2,407.00
Amount In Word	n Only. HSN Cod	In Taus	navlest -		A00555-5-1-	CCCT	SGST		
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Coo	de Tax Des	scription	1	Assessable Value	CGST Value	Value
			08109020	CGST 0.0%+SGST 0.0%		GST 0.0%	2,406.78	0.00	0.00
Remarks: Terms:								JORIYA B	ROTHERS Signatory