BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/1332		08/05/2	024
						Pymt Mode: CREDIT			
					Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No 0329		
State			Delivery Station: NONE						
GSTIN			Broker M	AUECUIT IUA	LANT				
Buyer	Buyer Details :								
SHRI NATH SALES MANSAROVER JAIPUR				GSTIN: UnRegistered					
B' 011 - 1 - 1									
JAIPUR Pin : State : Rajasth		an	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.30	9,700.00	0.00	2,454.10
	25.3								
	25.5								
				Total		1 25.3	00 Total		2,454.10
Other	Charges					Other C			16.90
WAGES DAMI						CGST 1	ΓAX		0.00
5.00 12.27						SGST T	AX		0.00
						Net Am	ount		2,471.00
Amoun	t In Words Rupees Two Tho	ousand Four Hundred Sev	enty One C	Only.		L			
Our Bankers :			HSN Co	de Tax De	scriptic	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							Value	Value	Value
			0810902	0 CGST	CGST 0.0%+S0		2,471.37	0.00	0.00
ъ	•								
Rema						1			
Terms	<u>i</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory