BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7228			Dated 04/11/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter JAIN GOODS Vehicle No				
FSSAI Lic.No.: 12219026000329								on: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Bro	kor DD4	A MOUAN I		
Buyer					J MOHAN J	1 KHUIEIA	<u> </u>			
NAR			Buyer Details : GSTIN : Unknown							
						0.0 .				
BHILW	'ARA Pi	n : State : Rajastha	ın	Code: 0 8	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.0	0	100.00	9,500.00		9,500.00
	50.0,50.0									
				Total		2	100	Total		9,500.00
Other	Charges			. 0.01			Other Cha	· ·		101.00
KANTA LODING WAGES DAMI					CGST T					
5.80	.80 5.80 41.80 47.50						SGST TAX			
Amoun	t In Words Rupees Nine	Thousand Six Hundred One C	Only.				Net Alliot			9,001.00
· · · · · · · · · · · · · · · · · · ·			HSN Cod	Code Tax Descripti				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%		n no/ . o	%+SGST 0.0%		Value	Value	Value
			0010902	U CGST (CGS1 0.0%+		0.0%	9,600.90	0.00	0.00
Remarks: Terms: For RAJORIYA BROTHERS										
						FUI KAJ	OKTIN D	NO I HERS		
								Authorised	Signatory	