BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
	W KIRANA MARKET,SHAN	RB/2024-25		04/11/2	2024				
GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
			Prokor PM						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RM			
Buyer MUS			Buyer Details						
MUSKAN ENTEERPRISES HINDAUN						GSTIN: 08AVLPB6657J2Z5 PAN No. AVLPB6657J			
						AVEI BOSSIS			
HINDA	UN Pin :	State: Rajastha	n	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	8,500.00	0.00	2,125.00
	25.0								
				Total		1 2	25 Total		2,125.00
Other Charges				· otal		Other Ch			31.00
KANTA LODING WAGES DAMI							CGST TAX		
2.30 2.30 15.30 10.63						-	SGST TAX C		
Amoun	t In Words Burges Two Thou	aand One Hundred Eiffy (Siv Only			Net Amo	ount		2,156.00
Amount In Words Rupees Two Thousand One Hundred Fifty S Our Bankers:				de Tay Des	crintin	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	Code Tax Description		11	Value	Value	Value
IFSC CODE .: HDFC0000289			0810902	0 CGST (0.0%+5	SGST 0.0%	2,155.53	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHERS									
						Authorised Signatory			