BILL OF SUPPLY

RAJORIYA BROTHERS							Inv	oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/725			15/04/2024		
GALI,JAIPUR-302001							Py	mt Mode:	CREDIT			
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013							Tra	ansporter	MARUTI			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker JETHANANDJI MORDHANI				
Diner								Buyer Details :				
MANOHARLAL BHAGWANDAS KAMA												
MANONARLAL DINGWAMDA KAMA						GSTIN: 08BNPTR9008N1ZY						
							PA	N No. BN	PTR9008N			
KAMA	Pin	: State : Rajasth	an	Co	de: 08	1						
										GST		
SNo.	Description Of Goods			HSN Code Qt		Qty		Weight	Rate	Rate	Amount	
1	1 IMALI			08109020		1.00		30.00	4,000.00		1,200.00	
1	11 17 (21			001	03020	1100		20.00	4,000.00	0.00	1,200.00	
	30.0											
				Tota	ıl		1	3	o Total		1,200.00	
Other Charges								Other Charges 23.00				
WAGES	DAMI					CGST TAX (0.00		
17.20 6.00								SGST TAX			0.00	
					N			Net Amount 1.:			1,223.00	
Amoun	t In Words Bunges One Th	nousand Two Hundred Twe	nty Thron () nlv				THOU AIM			1,223.00	
	· ·	iousana iwo nunarea iwe	_					1				
<u>Our Bankers :</u>				de	Tax Description		n		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			0810902	_							Value	
IFSC CODE :: HDFC0000289				20 (CGST ().0%+SGS		ST 0.0% 1,223.20	0.00	0.00		
Dama	mlza.									<u> </u>		
Rema						1						
<u>Terms</u>	<u>i</u>								For RA	JORIYA BI	ROTHERS	
										Authoricad	Signatory	