BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.	4000	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/6963	25/10/2	2024	
GALI, JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer						Buyer Details :			
SHRI GAUTAM INETRNATIONAL DNG					GSTIN: 08AYFPK2644H1ZF				
					PAN No. AYFPK2644H				
JAIPUI	Pin: 302001 State: Rajastha	Code: 08	3						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt: 53.400 Bardana Wt: 1.000		08109020	1.00	52.40	4,700.00		2,462.80	
	53.4-1.0								
			Total		1 52.40			2,462.80	
Other Charges					Other Ch	-		40.20	
BORI 40.00					CGST TAX 0.00 SGST TAX 0.00				
40.00					Net Amo			2,503.00	
Amount In Words Rupees Two Thousand Five Hundred Three Only.									
Our Bankers :			de Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LIFSC CODE .: HDFC0000289		0810902	08109020 CGST 0.0%+		SGST 0.0%	2,502.80	0.00	Value 0.00	
		0010002		0.07010	0.070	2,502.80	0.00	0.00	
Remarks:									
<u>Terms:</u> For RAJORIYA BROTHERS								ROTHERS	
							Authorised	Signatory	