BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/7546		Dated 11/11/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Pymt Mode: CREDIT Transporter MANGAL			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Vehicle No Delivery Station: NONE Broker SHUBKARAN JI			
Buyer					Buyer Details :			
PAW			GSTIN: UI	nRegistered				
GUDDA	Pin: State: Rajastha	n	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	30.00	4,500.00	0.00	1,350.00
			Total		1 3 Other Ch	O Total		1,350.00 24.00
Other Charges LODING WAGES DAMI					CGST T	-		0.00
2.30 15.30 6.75				SGST T				0.00
Amoun	t In Words Rupees One Thousand Three Hundred Sev	enty Four	Only.		Net Amo	ount		1,374.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	-		1	Assessable	CGST	SGST
		08109020	CGST) 0%±S	GST 0.0%	Value 1,374.35	Value 0.00	Value 0.00
		00100020	020 030 0.075		0.0%	1,574.55	0.00	0.00
Remarks: Terms:							ORIYA BI	ROTHERS
l								J.g. 14101 y