BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							RB/2024-25/5211		2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
LALIT MATHUR NIWARU ROAD JAIPUR						GSTIN: UnRegistered			
JAIPUR Pin: State: Rajasthan			n	Code: 08					
JAIPUR	1 111 .	Olalo . Rajastila	"	Code. UC	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	50.40	8,400.00		4,233.60
Ì	25.4,25.0								
	23.4,23.0								
				Total		2 50.4	OO Total		4,233.60
Other Charges					I	Other Charges			9.40
KANTA LODING						CGST T SGST T			0.00 0.00
4.60 4.60						Net Am			
Amount	t In Words Rupees Four Thou	sand Two Hundred Forty	Three Or	nlv.		Net Alli	Juni		4,243.00
			HSN Cod		scription	า	Assessable CGST S		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Bescription			Value	Value	Value	
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+S	GST 0.0%	4,242.80	0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROT								ROTHERS	
						Authorised Signatory			