BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25/6022 01/10/2024			
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							Droker NADENDARY 1471				
							Broker NARENDRAJI JAIN				
Buyer BALAJI SALES DNG JAIPUR							Buyer Details :				
DALISI SALES DING SAII ON							GSTIN: 08AAJHB9597G1ZQ PAN No. AAJHB9597G				
							. , ,		11033374		
JAIPUI	R Pin: 3	302001 Sta	te: Rajastha	ın	Code: 0	8					
SNo.	Description Of Goods				HSN Code	Qt	y	Weight	Rate	GST Rate	Amount
1	IMALI				08109020	1.0	00	25.10	9,500.00	0.00	2,384.50
	25.1										
					Total		1	25.100	Total		2,384.50
Other Charges					1	-		Other Cha	arges		0.50
								CGST TA			0.00
											0.00
Amoun	t In Words Rupees Two Tho	usand Three	Hundred Eigl	hty Five C	Only.			Not Allio	4110		2,385.00
Our Bankers : HSN C						escription	on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			2560002662						Value	Value	Value
			0810902	20 CGST	CGST 0.0%+		ST 0.0%	2,384.50	0.00	0.00	
Rema	arks:				·						
Terms	<u>.</u>			-					For RAJ	ORIYA I	BROTHERS
										Authorica	d Signatory