BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7507 09/11/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter KAPIL				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08						Delivery Ola	. 11011			
GSTIN: 08ADCPK			Broker SU	BHASH JI						
Buyer						Buyer Details :				
MAMRAJ GENE			GSTIN: UnRegistered							
SHRI MADHOPUR	Pin :	State: Rajastha	ın	Code: 08	3					
SNo. Description (Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 IMALI				08109020	2.00	60.00	4,500.00	0.00	2,700.00	
60.0/2										
				Total		2 6	o Total		2,700.00	
Other Charges					Other Charges				49.00	
LODING WAGES DAMI						CGST TA	ΑX		0.00	
4.60 30.60 13.50				SGS		SGST TA	TAX		0.00	
Amount In Words Ru	pees Two Thous	sand Seven Hundred For	rty Nine O	nly.		Net Amo	ount		2,749.00	
Our Bankers :			HSN Cod			1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902) CCST 0.09/		CST 0.00/	Value	Value	Value 0.00	
1F3C CODE .: NDFC0000289			0810902	020 CGST 0.0%+		GS1 0.0%	2,748.70	0.00	0.00	
Remarks:				<u> </u>					<u> </u>	
Terms:				For RA	ORIYA B	ROTHERS				
								Authorised	Signatory	