BILL OF SUPPLY

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RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						RB/2024-25/2675		29/06/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker				
Buyer					Buyer Details :				
LR W			Code: (08	-	BAAECL8850	DE1ZD		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.0	0 50.00	8,600.00		4,300.00	
	25.0,25.0							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			Total		2	50 Total		4,300.00	
Other Charges WAGES DAMI 10.00 21.50			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00				
Amount In Words Rupees Four Thousand Three Hundred Thirty Two O			nly		Net Am	Net Amount		4,332.00	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod			on	Assessable Value	CGST Value	SGST Value	
		08109020	CGST	CGST 0.0%+SGST 0		4,331.50	0.00	0.00	
Rema									
Terms	<u>:</u>						JORIYA BI	ROTHERS Signatory	