BILL OF SUPPLY

RAJORIYA BROTHERS								voice No.	/E20 <i>4</i>	Dated 12/09/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							_	3/2024-25 /mt Mode:		12/09/2	2024	
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Transporter BAYANA BHARATPUR Vehicle No Delivery Station: MANDAWAR				
State: Rajasthan State Code: 08							De	elivery Stat	ion: MAN	DAWAK		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Br	Broker NIRMALKUMAR JAIN				
Buyer							Ві	Buyer Details :				
PRADEEP & BROTHERS MANDAWAR							GS	GSTIN: Unknown				
MANDA	AWAR P	in: State: Ra	iastha	ın	Code :	08						
I PIANDA	·	Guar Ru	justnu	•••	oode .	00						
SNo.	Description Of Goods				HSN Cod	e C)ty	Weight	Rate	GST Rate	Amount	
1	IMALI				0810902) 1	.00	25.00	9,500.00		2,375.00	
	25.0											
					Total		1	2			2,375.00	
Other Charges KANTA LODING WAGES DAMI								Other Ch	-		32.00 0.00	
2.30								SGST TA				
								Net Amo	unt		2,407.00	
	-	Thousand Four Hundre	d Seve						1		-	
Our Bankers:			HSN Co	SN Code Tax Descript		ion	Assessable Value		CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%		+SG	ST 0.0%	2,406.78	0.00	0.00			
Rama	orke•											
Remarks: Terms: For RAJORIYA BROTHERS											ROTHERS	
							. 0. 100	J				
										Authorised	Signatory	