BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/2270		14/06/2024		
					Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
FSSA			Vehicle No Delivery Station: NONE						
State: Rajasthan State Code: 08					Delivery Sta	uion: NON	L		
GSTIN			Broker VINAYAK BROKERS						
Buyer					Buyer Details	: :			
SHRI SHYAM KRIPA AGENCY SURAJPOL					GSTIN: 08AMYPD3831C1Z2				
					PAN No. AN	IYPD3831C			
JAIPUF	Pin: 302003 State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	8.0	00 203.40	8,200.00	0.00	16,678.80	
	25.1,27.6,24.8,25.0,25.5,25.0,25.1,25.3								
			Total		8 203.40	OO Total		16,678.80	
Other Charges					Other C			123.20	
WAGES	WAGES DAMI				CGST T			0.00	
40.00						SGST TAX 0.0		0.00	
Amoun	In Words Rupees Sixteen Thousand Eight Hundred T	wo Only			Net Am	ount		16,802.00	
		HSN Cod		scriptio	on .	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11011 001	·		,,,,	Value	Value	Value	
		0810902			SGST 0.0%	16,802.19	16,802.19 0.0	0.00	
_	_								
	Remarks:								
Terms: For RAJORIYA BROTHERS							ROTHERS		
							٠ - المام علي الم	l Ciaratan	
							Aumorised	l Signatory	