BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/6693			Dated 18/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter GLOBE ROAD LIANS Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : RUPANGARH				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ARCHNA DNG				
Buyer						Buyer Details :				
BHAWARLAL JAAT RUPANGARH								Registered		
RUPAN	IGARH Pin:	State: Rajastha	ın	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.00	9,400.00		2,350.00
	25.0									
				Total		1	2!	5 Total		2,350.00
Other Charges				Total		-	Other Cha			32.00
KANTA LODING WAGES DAMI					CGST					
2.30	0 2.30 15.30 11.75						SGST TA			
Amoun	t In Words Rupees Two The	ousand Three Hundred Eigl	hty Two O	nly.			Het Allio	4110		2,382.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description				Assessable	CGST	SGST
			0810902	0 0007	0.00/	202	Value 2.201.65		Value	Value
			0010902	U CGS1	CGST 0.0%+S		51 0.0%	2,381.65	0.00	0.00
Remarks: Terms: For RAJORIYA BROTHERS										
							I UI KAJ	OKTIN D	KU I HERS	
								Authorised	Signatory	