BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		02/09/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035						Vehicle No	0329		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KATTA BROKER			
Buyer						Buyer Details :			
HARI OM TRADERS MANSAROVER						GSTIN: Unknown			
JAIPUR Pin: State: Rajasth		n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	IMALI			08109020	1.00	25.00	9,800.00	Rate 0.00	2,450.00
İ	25.0								·
	25.0								
				Total		1 2	25 Total		2,450.00
Other Charges			ļ	1		Other Charges			17.00
WAGES DAMI						CGST TA			0.00 0.00
5.00 12.25						Net Amo			
Amoun	t In Words Rupees Two Thous	sand Four Hundred Sixty	Seven O	nlv.		Net Ame	Junt		2,467.00
			HSN Cod			1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Tax 2000p.i.		•		Value	Value	Value	
IFSC CODE .: HDFC0000289		08109020 CGST 0.0%+		0.0%+S	GGST 0.0% 2,467.25 0.00		0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHE								ROTHERS	
								Authorised	Signatory