BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							B/2024-25		18/06/2024		
	GALI, JAIPUR-302001							Pymt Mode: CREDIT			
Phon	Phone: 0141-2324366,7726949035							Transporter RAM LAKHAN			
FSSAI Lic.No.: 12219026000329							Vehicle No				
State: Rajasthan State Code: 08						L	Delivery Station : SHASHPURA				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker TRIVANI BROKER						
Buyer KEDAWAT TRADERS MANOHARPUR						Buyer Details :					
KLUI	AWAI INADERS	MANO	TARF OR			G	STIN: Ur	nRegistered			
MNOH	ARPUR	Pin :	State: Ra j	jasthan	Code : 0 8	8					
SNo.	Description Of Goo	ds			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020	1.00	25.00	9,700.00		2,425.00	
	25.0										
					Total	1	L 2	5 Total	1	2,425.00	
Other Charges					 	+	Other Ch	arges		32.00	
KANTA WAGES DAMI							CGST TA	CGST TAX 0.00			
2.30 17.30 12.13							SGST TA	ΑX		0.00	
Amoun	t In Words Rupees	Two Thous	sand Four Hundred	d Fifty Seven O	niv.		Net Amo	ount		2,457.00	
Our Bankers :				HSN Co				Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			2662 0810902	20 CGST 0.0%+SGS		SST 0.0%	2,456.73	0.00	Value 0.00		
						0010002	0.070	2,430.73	0.00	0.00	
Rema	arks:				I			<u> </u>			
Terms	<u> </u>							For RA	ORIYA BI	ROTHERS	
									Authorised	Signatory	