BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7190 04/11/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No RJ41GA5882 Delivery Station: NONE				
State: Rajasthan State Code: 08						Bonvery Station : 1101112				
GSTIN			Broker SHASHIKANTJI							
Buyer						Buyer Details :				
BHAGWAN SAHAI BIMRAJ						GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D				
NEEM KA THANA Pin : State : Rajastha			an	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	5.00	150.00	4,500.00	0.00	6,750.00	
İ	150.0/5									
				Total				6,750.00		
Other Charges				Other Cha			-	-		
LODING DAMI 11.50 33.75							SGST TAX			
11.50 33.75						Net Am			0.00 6,795.00	
		Thousand Seven Hundred Nin					1			
Our Bankers:			HSN Co	ode Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%+		0.0%+S			0.00	0.00	
Remarks:										
<u>Terms</u> :							For RA	ORIYA B	ROTHERS	
								Authorised	Signatory	
								, will 10115#0	Jugualury	