BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.			Dated		
									R	RB/2024-25/1550		16/05/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									P	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08										Transporter VINAYAK FRIGHT CARRIER Vehicle No Delivery Station: SIKAR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker AMBIKA BROKER					
PAWAN TRADING COMPANY SIKAR .SIKAR, NEAR TABELA GATE									Buyer Details : GSTIN : 08ACOPM8278L1ZM PAN No. ACOPM8278L					
SIKAR		Pin : 33	2001 State :	Rajastha	n	C	ode: 08	}						
SNo.	Description Of G	oods				HS	N Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	IMALI					083	109020	1.0	00	50.00	9,500.00	0.00	4,750.00	
	50.0													
						Tot	al		1	5	o Total		4,750.00	
Other Charges						1				Other Ch	-		50.00	
KANTA													0.00	
2.90	0 22.90 23.75								Net Amount			4,800.00		
Amoun	In Words Rupee	s Four Thou	sand Eight Hu	ndred Only	y.					110(711110			4,000.00	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN Co	de	Tax Description		on		Assessable	CGST	SGST	
					0810902	20 CGST 0.0%4		10%±SGS		ST 0.0%	Value 4,799.55	Value 0.00	Value 0.00	
					0010302			0.078		4,799.33	0.00	0.00		
Rema														
Terms	<u></u>												d Signatory	