BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/569		11/04/2024	
					Pymt Mode: CREDIT			
	Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013							
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
CHETANDAS TRADERS DNG				(GSTIN: 08AAKPH3666B1ZU			
				F	PAN No. AA	KPH3666B		
JAIPUF	Pin : 302001 State : Rajastha	n	Code : 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
	IMALI			2.00			Rate	
1	IMALI		08109020	2.00	30.00	9,500.00	0.00	4,750.00
	25.0,25.0							
	,							
			Total		2 !	50 Total		4,750.00
Other Charges					Other Cl	harges		0.00
	5				CGST TAX		0.00	
						SGST TAX		0.00
					Net Amount			4,750.00
Amoun	t In Words Rupees Four Thousand Seven Hundred Fif	fty Only.			"			
Our Bankers:			e Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE :: HDFC0000289			CGST (0.0%+S	GST 0.0%	4,750.00	0.00	0.00
Rema	nrks:		1			•		
Terms						For RA	ORIYA RI	ROTHERS
							Authoricad	Signatory