BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8. NE	W KIRANA MARKET,SHA	=	RB/2024-25		12/11/2	2024				
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No	RJ41GA37	75		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08						Donvery Station 1. 1761/2				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAWAN KUMAR AGARWAL HUF				
Buyer						Buyer Details :				
BIHARI LAL BHAGIRATH PRASAD NIMKATHANA						GSTIN: 08ABPPA5458G1ZI				
NIM KA THANA Pin : State : Rajasthan				Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	9,500.00		2,375.00	
	25.0									
	23.0									
				-					0.075.00	
				Total		Other Ch	25 Total		2,375.00 16.00	
Other Charges KANTA LODING DAMI						CGST T	-		0.00	
2.30 2.30 11.88				SGST 1						
									2,391.00	
Amount In Words Rupees Two Thousand Three Hundred Ninety One Only.										
			HSN Cod	de Tax Descriptio		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			00400000 000T 0.00/		0 00/ . 0	CCT 0.00/			Value	
11 3C CODE HDFC0000209			08109020 CGST 0.0%+		0.0%+3	5G31 0.0%	2,391.48	0.00	0.00	
Remarks:										
	Terms: For RAJORIYA BROTHERS									
							rui KAJ	OKTIA B	VOIUEK2	
								Authorised	l Signatory	
						Authorised Signatory				