BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		25/09/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter MANGAL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL				
Buyer						Buyer Details :				
MADAN LAL HARIRAM						GSTIN: Unknown				
	_									
GUDHA	A P	in: State: Rajastha	an	Code: 08	1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	IMALI			08109020	2.00	60.00	4,500.00	Rate 0.00	2,700.00	
1	II I/ (EI			00103020	2.00	00100	7,300.00	0.00	2,700.00	
	60.0/2									
				Total		2 6	o Total		2,700.00	
Othor	Charges			ıvlai		Other Ch			49.00	
Other Charges LODING WAGES DAMI						CGST TA	-		0.00	
4.60 30.60 13.50				SGST 1			AX 0.00			
						Net Amo	ount		2,749.00	
		Thousand Seven Hundred Fo							 	
Our Bankers:			HSN Co	ode Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	20 CGST (
Rema										
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	d Signatory	