BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
O NEW VIDANA MADKET CHANTI COMDI EV DADAHA II VI							RB/2024-25/2686			2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mo	de:	CASH			
Phone		Transpo	Transporter GAMBHER								
FSSA			Vehicle No								
State			Delivery Station: NONE								
	: 08ADCPK0706E1Z4	6E			Broker JETHANANDJI MORDHANI						
								IANANDJI	MORDITAIN.		
Buyer Cash Sale						Buyer Details :					
Casii	Sale					GSTIN: Unknown					
	D .	2									
	Pin :	State: Rajastha	ın	Code : 0 8	В						
SNo.	Description Of Goods			HSN Code	Qty	/ Wei	ght	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	00 30	.00	4,500.00	0.00	1,350.00	
	30.0										
				Total		1	30	Total		1,350.00	
Other Charges			•		Other Charges			2.00			
WAGES						CGST TAX			0.00		
2.30						SGST TAX Net Amount			0.00		
Amoun	t In Words Rupees One Thou	sand Three Hundred Fifty	v Two Onl	V.		Net A	Amou	nt		1,352.00	
·					on	Δ	ssessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			11011 001	HSN Code Tax Descripti				/alue	Value	Value	
			0810902	0 CGST	0.0%+	SGST 0.0°	0.0% 1,352.30		0.00	0.00	
Rema	rks:										
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	