BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	Dated	
						RB/2024-25	6/453	09/04/	2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode:	CREDIT		
						•	GAMBHER		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KISHANJI			
Buyer						Buyer Details	:		
DEEPIKA TRADING COMPANY TONK						GSTIN: UnRegistered			
	D.	0							
TONK	Pin :	State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 20.00	10,000.00	0.00	2,000.00
	20.0								
				Total			20 Total		2,000.00
Other Charges						Other C	-		40.00 0.00
WAGES DAMI 30.00 10.00						SGST T			0.00
						Net Am	ount		2,040.00
Amount In Words Rupees Two Thousand Forty Only.				. 1–			1. 1		10555
Our Bankers:			HSN Cod	SN Code Tax Description 8109020 CGST 0.0%+		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	SGST 0.0%			2,040.00	0.00	1 1	
Rema	rks:								
Terms: For RAJORIYA BROTHERS									ROTHERS
								Authorised	d Signatory