BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/5304		Dated 13/09/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329					-	Pymt Mode: CREDIT Transporter JAI JAGDAI Vehicle No Delivery Station: NON			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RM			
Buyer						Buyer Details :			
GOYAL TRADERS HINDON						GSTIN: Unknown			
HINDO	Pin :	State : Rajastha	n .	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	9,700.00	0.00	2,425.00
				Total			25 Total		2,425.00 32.00
Other Charges KANTA LODING WAGES DAMI				Other Charges CGST TAX				0.00	
2.30	0 2.30 15.30 12.13			SGST T					
Amoun	t In Words Rupees Two Thous	sand Four Hundred Fifty	Seven Onl	v.		Net Am	ount		2,457.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	<u> </u>		า	Assessable	CGST	SGST
			08109020) CGST (0.0%+5	GST 0.0%	Value 2,457.03	Value 0.00	Value 0.00
Rema Terms							JORIYA B Authorised	ROTHERS Signatory	
									J J