BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/2285			Dated 14/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter JK				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station : NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SARDAAR JI				
Buyer					Buyer Details :				
SANG	CHETI TEA TRADERS BEAWAR				GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P				
BEAWA	AR Pin : State : Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weig	ght	Rate	GST Rate	Amount
1	IMALI		08109020	1.00	50	.00	9,700.00	0.00	4,850.00
	Charges		Total		1 Othe		rges		4,850.00 50.00
KANTA WAGES DAMI								0.00	
2.90	2.90 22.90 24.25				Net A				4,900.00
Amoun	t In Words Rupees Four Thousand Nine Hundred Only	y							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		on		Assessable /alue	CGST Value	SGST Value
		08109020	CGST 0.0%+		SGST 0.0%		4,900.05	0.00	0.00
Remarks: Terms:									ROTHERS Signatory
									oignatory