BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7521			Dated	0024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7521 09/11/2024 Pymt Mode: CREDIT Transporter BALI				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: KUHMER				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PREARNA BROKER				
Buyer HATTIRAM BADRI PRASAD KUHMER						Buyer Details : GSTIN : UnRegistered				
						aoi	iiv. Oili	legistereu		
КИНМЕ	ER Pin :	State : Rajastha	n	Code : 0 8	3					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.00	9,500.00		2,375.00
	25.0									
				Total		1	25	Total		2,375.00
Other Charges					l		Other Cha	-		32.00
KANTA LODING WAGES DAMI 2.30 2.30 15.30 11.88							CGST TA			
	10.00	11.00					Net Amou	ınt		2,407.00
	t In Words Rupees Two Thous	sand Four Hundred Seve						ı		
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Cod	N Code Tax Descript		on		Assessable Value	CGST Value	SGST Value
			0810902	0 CGST	0.0%+	SGST 0.0%		2,406.78	0.00	0.00
Remarks:										
For RAJORIYA								ORIYA B	ROTHERS	
									Authorised	Signatory
										ر احدی او د