BILL OF SUPPLY

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : **Rajasthan** State Code : **08**

GSTIN : **08ADCPK0706E1Z4** Pan No : **ADCPK0706E**

Invoice No. **RB/2024-25/6961** Dated **25/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **0329**

Delivery Station :

Broker **KATTA BROKER**

Buyer

VINOD TRADERS THADI MARKIT MANSAROVER

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.6	08109020	1.00	25.60	9,500.00	0.00	2,432.00
		Total	**1**	**25.600**	Total		2,432.00

Other Charges

WAGES	DAMI
5.00	12.16

Other Charges	17.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**2,449.00**

Amount In Words **Rupees Two Thousand Four Hundred Forty Nine Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08109020	CGST 0.0%+SGST 0.0%	2,449.16	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.