BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6775	21/10/	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter	CKEDII			
Phone: 0141-2324366,7726949035						Vehicle No	RJ14GG27	60		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker R K BROKER				
Buyer						Buyer Details :				
ASH	OK KUMAR JI SHRI I		(GSTIN: UI	nRegistered					
	Dia.	0 1 00								
MADHO	DPUR Pin	Code: 08	5							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	IMALI			08109020	11.00		4,600.00	Rate 0.00	15,180.00	
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
	330.0/11									
				Total	1	1 33	Total		15,180.00	
Other Charges					T	Other Ch	-		101.00	
LODING DAMI						CGST TA			0.00	
25.30 75.90						Net Amo			15,281.00	
Amount In Words Rupees Fifteen Thousand Two Hundred Eighty One Only.										
			HSN Co			l	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289			0810902	08109020 CGST 0.0%+		GST 0.0%	15,281.20	0.00	0.00	
Remarks:										
Terms				For RAJ	ORIYA B	ROTHERS				
								Authorised	l Signatory	