BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-2		09/08/	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
					Broker VINAYAK BROKERS			
Buyer SHRI SHYAM KRIPA AGENCY SURAJPOL					Buyer Details :			
SINI SINIAN KKI A AGENCI SOKASI GE						08AMYPD383 MYPD3831C	1C1Z2	
JAIPUR Pin: 302003 State: Rajasthan			Code : 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weigh	t Rate	GST Rate	Amount
1	IMALI		08109020	5.0	0 125.4	8,400.00	0.00	10,533.60
	25.0,25.0,25.2,25.2,25.0							
			Total		5 125.4	Total Charges		10,533.60 77.40
Other Charges WAGES DAMI					CGST	-		0.00
25.00 52.67					SGST	TAX		0.00
Amount In Words Rupees Ten Thousand Six Hundred Eleven Only. Net Amount 10,611.0								10,611.00
		HSN Cod	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081		08109020	n COST (n no/ . 0	CCT 0.00/	Value	Value 0.00	Value
		06109020	CGST	CGST 0.0%+		10,611.27	0.00	0.00
Remarks:								
Terms	<u>:</u>				For RA	ORIYA B	ROTHERS	
							A :	
							Authorised	d Signatory