BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/7718 14/11/2024 Pymt Mode: CREDIT			2024	
Phone: 0141-2324366,7726949035						Transporter Vehicle No	AGARWAL			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08						Bonvory Ola		_		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NI	TENJI JAIN			
Buyer						Buyer Details :				
MANISH SHARMA NAWA						GSTIN: UnRegistered				
NAWA	Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	10,100.00		2,525.00	
l	25.0									
Ì										
				Total		1 2	.5 Total		2,525.00	
Other Charges				Other Charges			33.00 0.00			
KANTA LODING WAGES DAMI							CGST TAX SGST TAX			
2.30 2.30 15.30 12.63										
Amount	In Words Runees Two Tho	usand Five Hundred Fifty	Fight Only	,		Net Amo	ount		2,558.00	
Amount In Words Rupees Two Thousand Five Hundred Fifty Eight C Our Bankers:					scrintion	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 000	HSN Code Tax Description		'	Value	Value	Value	
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+		0.0%+S	GST 0.0% 2,557.53 0.0		0.00	0.00	
D	-1								<u> </u>	
Rema Terms	Remarks:									
<u></u>							For RAJ	OKIYA B	ROTHERS	
								Authorised	Signatory	
						Authorised Signatory				