BILL OF SUPPLY

RAJORIYA BROTHERS							oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							2024-25/	1343	08/05/2	2024	
							nt Mode:	CREDIT			
						Tra	nsporter	GLOBE ROA	AD LIANS		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Vehicle No				
			Delivery Station: NAWA								
	: Rajasthan √ : 08ADCPK0706E1Z4	16F			Dualitary Designation						
						Broker RAMRAKH JI					
Buyer						Buyer Details :					
AADINATH TRADING COMPANY NAWA							GSTIN: 08AYRPS4899J1Z5				
NAWA	Pin :	State: Rajastha	an	Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	00	25.00	9,500.00	0.00	2,375.00	
	25.0										
				Total		1	25	Total		2,375.00	
Other	Charges					o o			31.00		
KANTA WAGES DAMI							CGST TAX			0.00	
2.30 17.30 11.88							SGST TAX			0.00	
							Net Amou	ınt		2,406.00	
Amount	t In Words Rupees Two Thou	usand Four Hundred Six								, 	
Our Bankers :			HSN Code Tax Descripti			on		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020 CGST 0.0%		0.00/ .	+SGST 0.0%				Value	
			0610902	.u CGS1	0.076+	-343	1 0.0%	2,406.48	0.00	0.00	
			1								
D	mles.										
Rema											
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	