BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/5454			Dated 17/09/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							nt Mode:		17/03/2	.024
Phone: 0141-2324366,7726949035						Transporter AGARWAL Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Prokov JETHANANDIV MODELLINI				
						Broker JETHANANDJI MORDHANI				
Buyer NIRANJANLAL NARESH KUMAR						Buyer Details : GSTIN : 08ABTPG9932F1Z7				
						GGT	IIN . UOF	KB 1 F G 9 9 3 2	.F1Z1	
KHERT	HAL Pin:	State: Rajastha	ın	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	0	30.00	4,400.00		1,320.00
	30.0									
				Total		1	30	Total		1,320.00
Other Charges				Othe			Other Cha	r Charges 24.		
LODING WAGES DAMI							CGST TA			
2.30 15.30 6.60			_						1,344.00	
Amoun	t In Words Rupees One Thousand Thr	ee Hundred Fort	ty Four On	ıly.						1,011100
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Descripti		on		Assessable Value	CGST Value	SGST	
		08109020	CGST (0.0%+5	SGST		1,344.20	0.00	Value 0.00	
2000000					0.07010			1,011.20	0.00	0.00
Dama	arke.									
Remarks: Terms: For RAJORIYA BROTHER									ROTHERS	
							. OI KAJ	AITTIN DI	. TILKS	
								Authorised	Signatory	