BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25	/5627	Dated 23/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						Pymt Mode:		23/09/2	2024
GALI,JAIPUR-302001						Transporter			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
	. najasman √ : 08ADCPK0706E1Z4	6E			Broker M I				
	V. COADOT NOTOCETE					ETHI JI			
Buyer RAKESH TRADERS BASSI						Buyer Details :			
	ION MADERO DAGGI					GSTIN: U I	nRegistered		
BASSI	Pin :	State: Rajastha	ın	Code: 08					
27.002									
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	25.00	9,500.00		2,375.00
	25.0								
	2510								
				Total		1 2	25 Total		2,375.00
Other Charges							Other Charges 3		
KANTA	LODING WAGES	DAMI				CGST T			0.00
2.30	2.30 15.30	11.88				SGST T			0.00
						Net Am	ount		2,407.00
	t In Words Rupees Two Thou	sand Four Hundred Seve		. 1			1		
			HSN Cod	de Tax Descript		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	0 CGST 0	0.0%+5	GST 0.0%	2,406.78	0.00	0.00
Rema									
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authoricad	Signatory