BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2023-24/8912		09/02/2024		
GALI, JAIPUR-302001				Pym		ymt Mode: CREDIT			
Phone	e: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Vehicle No RJ14GN6609 Delivery Station: NONE				
									GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E
Buyer				-	Buyer Details :				
	NNILAL BANSIDHAR			GSTIN: 08AAEFC4516H1ZN					
					PAN No. AA		ΠIZN		
PAWTA	Pin : 321612	State: Rajasthan	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.00	50.00	7,400.00	0.00	3,700.00	
	25.0,25.0								
			Total			0 Total		3,700.00	
Other Charges					Other Ch	-		27.00	
KANTA WAGES DAMI					CGST TA			0.00	
4.40	4.40 18.50				SGST TA			0.00	
Amoun	t In Words Rupees Three Thousand	Seven Hundred Twenty Se	even Only.		Net Amo	ount		3,727.00	
Our Bankers:			de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081			20 CGST 0.0%+SGS		GST 0.0%	3,727.30	0.00	Value 0.00	
						,			
Rema	nrks:								
Terms	<u>:</u>					For RAJ	ORIYA BI	ROTHERS	
						Authorised	Signatory		