BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5281 12/09/2			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone	Phone: 0141-2324366,7726949035					Transporter JK Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08						·			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
MOTILAL SONS AJMER						GSTIN: 08ADVPJ9894P1Z0			
						PAN No. AD	VPJ9894P		
AJMER	Pin : 3	305001 State: Rajastha	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.00	100.00	9,600.00	0.00	9,600.00
	50.0,50.0								
				Total			10 Total		9,600.00
	Charges					Other Ch	-		101.00
KANTA		DAMI				CGST TA			0.00
5.80	5.80 41.80	48.00				Net Amo			9,701.00
Amoun	t In Words Rupees Nine Tho	usand Seven Hundred On	e Only			Net Ame	, and		9,701.00
		Coron Handica Off	HSN Co	de Tax De	scrintion	<u> </u>	Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			I ISIN CO	lax Des	σσιμισι	•	Value	Value	Value
IFSC CODE :: HDFC0000289			0810902	20 CGST	0.0%+5	GST 0.0%	9,701.40	0.00	0.00
Rema									
Terms	<u>.</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory