BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/1978		04/06/2024		
						Pymt Mode: CREDIT				
	Phone: 0141-2324366,7726949035						Transporter KOTPUTALI GOODS			
FINITE: 0141-2324360,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08						Vehicle No Delivery Station: PAWTA				
Buyer M A N	GAL CHAND PRADEE		Buyer Details :							
MAIN	GAL CHAND PRADEL	T ROMAN			G	STIN: U r	known			
PAWTA Pin:		: State : Rajastha	an	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	8,400.00		2,100.00	
	25.0									
				Total	1		5 Total		2,100.00	
Other Charges				"					30.00	
KANTA WAGES DAMI									0.00	
2.30 17.30 10.50						SGST TAX		0.00		
Amoun	t In Words Rupees Two Tr	nousand One Hundred Thirt	y Only.			Net Amo	unt		2,130.00	
			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	20 CGST 0.0%+SGS		ST 0.0%	2,130.10	0.00	Value 0.00	
Rema					ı					
Terms	<u>:</u>						For RAJ	ORIYA BE	ROTHERS	
								Authorised	Signatory	