BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
O NEW VIDANA MADVET CHAN	TI COMDI EV DADAHA I	II			RB/2024-25	/2874	05/07/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter Vehicle No	KAPIL		
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan	State Code: 08				Delivery Ota		L	
GSTIN: 08ADCPK0706E1Z4	Pan No: ADCPK0706E	!			Broker R	K BROKER		
Buyer					Buyer Details	:		
POKARMAL					GSTIN: U I	nRegistered		
SHRIMADHOPUR Pin:	State: Rajasthan		Code : 08	3				
SNo. Description Of Goods		Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI		0	8109020	1.00	25.00	9,500.00		2,375.00
25.0								
			-4-1			ne Takal		0.075.00
		10	otal			25 Total		2,375.00
Other Charges KANTA WAGES DAMI				Other Charges CGST TAX			0.00	
.30 17.30 11.88					SGST TAX		0.00	
2					Net Amount		2,406.00	
Amount In Words Rupees Two Thous	_	-	•		1	1		1
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		SN Code Tax Descripti		scriptio	n	Assessable Value	CGST Value	SGST Value
		8109020	CGST 0.0%+S		GST 0.0%	2,406.48	1	0.00
Remarks:	<u>L</u>					<u> </u>		
<u>Terms</u> :						For RAJ	ORIYA B	ROTHERS
							Authorised	I Signatory