BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
o NEV	A KIDANA MADKET CHAI	NTI COMPLEY BADALIA				RB/2024-2	5/2933	06/07/	2024
	W KIRANA MARKET,SHAI JAIPUR-302001	NII COMPLEX,BARANA	A JI KI			Pymt Mode	CREDIT		
		Transporter			BRAJESH				
Phone FSSA				Vehicle No					
			Delivery Station :						
	: Rajasthan √ : 08ADCPK0706E1Z4	State Code: 08 Pan No: ADCPK0706	6F			Dualian 3			
	1 . 00ADOI N0700E124	Tanno. Abortoro					ETHANANDJI	MORDHAN	1
Buyer			Buyer Details :						
UIIA	M BROTHERS KOTA		GSTIN: UnRegistered						
KOTA	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 50.00	9,500.00	0.00	4,750.00
	50.0								
				Total			50 Total		4,750.00
Other Charges						Other C	-		50.00
KANTA	WAGES DAMI					CGST T			0.00
2.90	22.90 23.75					Net Am			
Amount	t In Words Rupees Four Tho	usand Eight Hundred Only	V.			Net Am	Ount		4,800.00
	ankers :	. g	HSN Cod	de Tax Des	scrintio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 000	Jo Tax Box	sonptio		Value	Value	Value
			0810902	020 CGST 0.0%+		SGST 0.0%	4,799.55	0.00	0.00
Rema	rks:		1						
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	d Signatory