BILL OF SUPPLY

	BILL OF SUPPLY								Original	
RAJORIYA BROTHERS					Invoice No.			Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					_	B/2024-25/		01/05/2	024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Ro Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker VINAYAK BROKERS					
Buyer					Buyer Details :					
SHRI SHYAM KRIPA AGENCY SURAJPOL					GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C					
JAIPUI	Pin: 302003 State: Rajastha	an	Code:	08						
SNo.	Description Of Goods		HSN Cod	de Qt	у	Weight	Rate	GST Rate	Amount	
1	IMALI		0810902	5.0	00	125.30	8,000.00	0.00	10,024.00	
	25.1,25.0,25.2,25.0,25.0		Total		5	125.300	Total		10,024.00	
Other Charges						Other Cha	•		75.00	
WAGES DAMI						CGST TA			0.00	
25.00 50.12						Net Amo			10,099.00	
Amoun	t In Words Rupees Ten Thousand Ninety Nine Only.					110(71110			10,099.00	
Our Bankers : HSN Co			de Tax Description		on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810		0810902	00 0007 00		0%+SGST 0.0%		Value	Value	Value	
			0001 0.0		7070G01 U.U76		10,099.12	0.00	0.00	
Rema										
<u>Terms</u>	<u>:</u>							ORIYA BI	ROTHERS Signatory	