BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25/2678			2024	
							Pymt Mode: CREDIT				
						Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No 4121					
State			Delivery Station: NONE								
			Broker RAMESHJI JHALANI								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									LANI		
Buyer			Buyer Details :								
GOVIND TRADERS SANGANER					GSTIN: 08AAMPD7936L1Z6						
B' 011 - 1 - 1				_							
JAIPUR Pin : State : Rajasti		ın	Code: 08								
SNo.	Description Of Goods			HSN Code	l Code Qty		Veight	Rate	GST Rate	Amount	
1	IMALI			08109020	3.0	00	59.90	10,500.00	0.00	6,289.50	
	19.8,20.1,20.0										
				Total		3	59.900	Total		6,289.50	
Other Charges							Other Charges			46.50	
WAGES DAMI							GST TAX			0.00	
15.00 31.45							SGST TAX			0.00	
						N	et Amou	ınt		6,336.00	
Amoun	t In Words Rupees Six Thou	sand Three Hundred Thirt	y Six Only	/ -							
Our Bankers:			HSN Code Tax Description			on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0010000	2012000		0007.000/		/alue	Value	Value	
			0810902	CGS1	0.0%+	SGST	ST 0.0% 6,335.95		0.00	0.00	
Darri	.wlra.										
Rema Terms											
<u>1 erms</u>	<u>•</u>							For RAJ	ORIYA B	ROTHERS	
									A .1	0	
									Authorised	Signatory	