BILL OF SUPPLY

	BILL OF SUPPLY									Original
RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				1			RB/2024-25/868 2		20/04/2	2024
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Pymt Mode: CREDIT Transporter SIKANDRA GOLDEN Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07			6E	Broker RM						
Buyer NISH	IA TRADING COMPANY	SIKANDRA		Buyer Details : GSTIN : 08AKXPG9399M PAN No. AKXPG9399M				9M1ZS		
SIKAN	DRA Pin:	State: Rajastha	n	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	2.0	00	100.00	8,300.00	0.00	8,300.00
	50.0,50.0									
				Total		2		Total		8,300.00 93.00
Other Charges KANTA WAGES DAMI				Other Charges CGST TAX			-		0.00	
5.60 45.60 41.50				SGS			SGST TA	X	0.00	
				N			Net Amo	Net Amount		
Amoun	t In Words Rupees Eight Thou	sand Three Hundred Nin	ety Three	Only.						
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Cod	de Tax Des	Tax Description			Assessable Value	CGST Value	SGST
			0810902	0 CGST	0.0%+	SGS	ST 0.0%	8,392.70	0.00	Value 0.00
Rema										
Terms	<u>:</u>								Authorised	ROTHERS Signatory