BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	/====	Dated 14/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5338 14/0 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001									
Phone: 0141-2324366,7726949035						Transporter SAHARA Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SA	LESHJI		
Buyer						Buyer Details	:		
VIJAY KUMAR JI BAHROAD						GSTIN: UnRegistered			
BAHRO	DAD Pin:	State : Rajastha	ın	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	30.00	4,400.00	0.00	1,320.00
	30.0								
				Total		1 3	o Total	1	1,320.00
Other Charges							Other Charges 24		
LODING WAGES DAMI							T TAX 0.00		
2.30 15.30 6.60				SGST					
						Net Amo	ount		1,344.00
	t In Words Rupees One Tho	usand Three Hundred Fort					ı		1
			HSN Cod	ode Tax Descript		ו	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	20 CGST 0.0%+SGS		GST 0.0%	1,344.20	0.00	0.00
							-		
Rema	arks:			-			•		
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
I								Authorised	Signatory