BILL OF SUPPLY

RAJORIYA BROTHERS									Invoice No.			Dated															
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI										/2024-25		23/04/2024															
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08									•	mt Mode:	CREDIT																
									Transporter Vehicle No RJ52GA6518 Delivery Station: NONE																		
														GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker GIRWAR JI				
Buyer SUSHIL JI PAVTA										Buyer Details :																	
3031	TIL JI PAVIA								GS	TIN: Un	Registered																
PAVTA		Pin :	State :	Rajastha	n	С	ode: 08																				
SNo.	Description Of Good	ls				HS	N Code	Qty	,	Weight	Rate	GST	Amount														
OIVO.											nate	Rate	Amount														
1	IMALI					08	109020	1.0	0	25.00	8,200.00	0.00	2,050.00														
	25.0																										
						Tot	al		1	2	5 Total		2,050.00														
Other	Charges								_	Other Ch			15.00														
KANTA		AMI								CGST TA	-		0.00														
2.20).25								SGST TA	λX		0.00														
										Net Amo	unt		2,065.00														
Amoun	t In Words Rupees 1	wo Thous	and Sixty Five	Only.									_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,														
	_		·	•	HSN Cod	de	Tax Des	crintin	n		Assessable	CGST	SGST														
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					11014 000	ic Tax be		scription			Value	Value	Value														
IFSC CODE .: HDFC0000289				0810902	:0	CGST 0	.0%+	SGS	ST 0.0% 2,064.65	0.00	0.00																
Rema	orks:																										
Terms											Fa.: B41	IODIVA D	DOTUEDO														
	_										ror KA.	JORIYA BI	KUTHEKS														
												Authorised	Signatar:														
i												HUHUMEDA	. MODELLA DOLLAR														