BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								RB/2024-25/1609			18/05/2024	
								Pymt Mode: CREDIT				
								Transporter BAYANA BHARATPUR Vehicle No Delivery Station :				
								GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				
Buyer								Buyer Details :				
SHEKHAR TRADING COMPANY MANDAWAR							GSTIN: UnRegistered					
MANDA	AWAR	Pin :	State :	Rajastha	ın	Code: ()8					
SNo.	Description Of Go	oods				HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI					08109020	1.0	00	25.00	8,200.00	0.00	2,050.00
	25.0											
						Total		1	2	5 Total		2,050.00
Other Charges					· · · · · · · · · · · · · · · · · · ·		-		Other Ch	arges		30.00
KANTA WAGES DAMI									CGST TA	λX		0.00
2.30	17.30	10.25							SGST TA	λX		0.00
Amoun	t In Words Rupees	Two Thous	sand Eighty O	nlv.					Net Amo	unt		2,080.00
				HSN Cod	ode Tax Description				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				0810902	020 CGST 0.0%+			ST 0.0%	Value 2,079.85	Value 0.00	Value 0.00	
										,		
Rema												
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA B	ROTHERS
											Authorised	l Signatory