BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3880		Dated 05/08/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:		05/00/2	.024	
Phone: 0141-2324366,7726949035					Transporter Vehicle No	RJ14GR27	58		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: SURAJPOLE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GI	RWAR JI			
Buyer					Buyer Details :				
SUNI			GSTIN: UnRegistered						
JAIPUI	Pin: State: Rajastha	an	Code : 0 8	}					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	7.00	175.60	8,400.00		14,750.40	
	25.2,25.2,25.0,25.2,25.0,25.0,25.0								
Othor	Charges		Total		7 175.60 Other Ch	Total arges		14,750.40	
KANTA LODING DAMI				CGST T		AX 0.00			
16.10	16.10 16.10 73.75				SGST TA			0.00	
Amoun	t In Words Rupees Fourteen Thousand Eight Hundred	d Fifty Six	Only.		Net Amo	ount		14,856.00	
		HSN Cod			า	Assessable	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	020 CGST 0.0%+		CST 0.0%	Value GST 0.0% 14,856.35		Value 0.00	
		0010302	03020 0301 0.0764		0.076	14,636.33	0.00	0.00	
Rems	nrks:								
<u>Remarks:</u> <u>Terms:</u>						For RA	JORIYA B	ROTHERS	
								0.	
							Authorised	Signatory	