BILL OF SUPPLY

RAJORIYA BROTHERS							oice No.		Dated	Dated	
							/2024-25/	1559	16/05/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pyr	nt Mode:	CREDIT			
							Transporter AGARWAL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE					
	: 08ADCPK0706E1Z4	6E			Broker NITENJI JAIN						
ASHISH KUMAR JAIN NAWA						Buyer Details :					
ASIII	SII KUMAK JAIN NAW	A				GST	TIN: Unl	Registered			
	D .	2									
NAWA	Pin :	State: Rajastha	n	Code :	08						
SNo.	Description Of Goods			HSN Cod	e Qty	у	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.0	00	25.00	9,500.00	0.00	2,375.00	
	25.0										
	25.0										
				Total		1	25			2,375.00	
	Charges						Other Cha	•		31.00 0.00	
KANTA WAGES DAMI 2.30 17.30 11.88							SGST TA			0.00	
2.50	17.30 11.00						Net Amou			2,406.00	
Amoun	t In Words Rupees Two Thou	sand Four Hundred Six C	Only.							2,400.00	
	-		HSN Cod	He Tay F	escriptio	nn .	Ι	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			TION Gode Tax Descrip		, coonput	MOH		Value	Value	Value	
			0810902	0 CGS	0.0%+	SGS	T 0.0%	2,406.48	0.00	0.00	
Rema	rks:						<u> </u>				
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	