BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366, 7726949035					invoice No.		Dated										
					RB/2024-25		20/04/2	2024									
					Pymt Mode: CREDIT Transporter SHRI JI												
									FSSAI Lic.No.: 12219026000329					Vehicle No	stion . NON	JIE	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer SHRI RAM KIRANA STORE MALPURA					Delivery Station: NONE Broker TRIVANI BROKER Buyer Details:												
									SINI NAPI NINANA STONE	PIALI VIXA				GSTIN: U	nRegistered	ı	
									MALPURA Pin :	State: Rajastha	ın	Code : 0 8	3				
									SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI			08109020	1.00	50.00	9,700.00		4,850.00									
Gross Wt: 50.100	Bardana Wt: 0.100					, , , , ,		,									
50.1-0.1																	
			Total		1 !	50 Total		4,850.00									
Other Charges				-	Other C	harges		50.00									
KANTA WAGES DAMI					CGST T	AX		0.00									
2.80 22.80 24.25					SGST T	AX		0.00									
					Net Am	ount		4,900.00									
Amount In Words Rupees Four Tho	ousand Nine Hundred Only	/ .															
Our Bankers :		HSN Cod	de Tax De	scription	n	Assessable	CGST	SGST									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax 2000p			Value	Value	Value									
IFSC CODE .: HDFC0000289		0810902	020 CGST 0.0%		GST 0.0%	4,899.85	0.00	0.00									
Remarks:			I			1	<u> </u>]									
Terms:						For DA	JORIYA BI	BUTHEDE									
						rui KA.	OKTIA DI	CATHERS									
							Authorised	Signatory									
							, 10111011350	Jigilatory									