BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		09/11/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter BABA			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : BASSI			
State: Rajasthan State Code: 08					•			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker METHI JI			
Buyer			Buyer Details :					
ATNA	NY & COMPANY				GSTIN: 08AGMPK0495M1ZT			
				F	PAN No. AG	MPK0495M		
DACCE	Din : 202201 Ctata : Dain	- t- l	O = d =					
BASSI	Pin : 303301 State : Raja s	stnan	Code: 08					
					1		GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	IMALI		08109020	2.00	100.20	9,400.00	0.00	9,418.80
	50.2,50.0							
	55.275515							
			Total		2 100.20	0 Total		9,418.80
Other	Charges		. 5.4.		Other Ch			100.20
KANTA					CGST TA	-		0.00
5.80	5.80 41.80 47.09				SGST TA	λX		0.00
					Net Amo	unt		9,519.00
Amoun	t In Words Rupees Nine Thousand Five Hundred N	Nineteen Only	1.					
Our Bankers:			de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			20 CGST (00/ 0	OCT 0.00/	Value	Value	Value
IFSC CODE .: HDFC0000289			CGST 0.0%+SGST 0.0% 9,519.29			0.00	0.00	
Rema	nrke:							
Terms						For DA1	ODIVAP	ROTHERS
	_					гог кај	OKITA B	KUIHEKS
							Authorised	Signatory