BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		07/10/	2024	
GALI,JAIPUR-302001							NEW GOYA	L		
Phone: 0141-2324366,7726949035						/ehicle No				
FSSAI Lic.No.: 12219026000329					[Delivery Station : NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualcau				
						Broker				
Buyer MOH	IT AGRAWAL				Buyer Details :					
МОП	II AGRAWAL		G	SSTIN: U	nRegistered					
SHAMB	BHAR Pin:	State : Rajastha	n	Code : 08						
SHAND		owe . Rajubina		0000. 00						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	54.00	4,700.00		2,538.00	
	Gross Wt: 55.000	Bardana Wt: 1.000					,		,	
	55.0-1.0									
	35.0-1.0									
				Total	:		Total		2,538.00	
Other Charges KANTA LODING WAGES BORI						Other Ch	•		67.00 0.00	
2.90 2.90 20.90 40.00				SGST						
						Net Amo	ount		2,605.00	
Amount	t In Words Rupees Two Tho	ousand Six Hundred Five O	nly.							
Our Bankers :				de Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	0 0001 (00/.50	GST 0.0%	Value	Value	Value 0.00	
2. 33 335E 1. 1151 33000203			0610902	.0 CGS1 ().U%+3C	331 0.0%	2,604.70	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS										
						Authorised Signatory				