BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							26/08/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MAHESHJI RAKESHJI			
Buyer BALAJI ENTERPRISES SURAJPOL MANDI					Buyer Details :			
DALA	DI ENTERPRISES SURAJPOL MANDI			GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H				
JAIPUR Pin: 302003 State: Rajasthan			Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	4.00	100.30	9,600.00	0.00	9,628.80
İ	25.0,24.9,25.2,25.2							
			Total			0 Total		9,628.80
Other Charges				. –	Other Ch	-		68.20
WAGES DAMI						CGST TAX SGST TAX		0.00 0.00
20.00 48.14								9,697.00
Amoun	t In Words Rupees Nine Thousand Six Hundred Ninety	y Seven Oı	nly.		11007			3,037.00
Our Bankers :			de Tax Description		า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
		08109020	CGST 0.0%+		GST 0.0%	9,696.94	0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHE							ROTHERS	
							Authorised	Signatory