BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		22/10/2	2024	
GALI, JAIPUR-302001					Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035					Transporter JAI LAKSHMI			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08					Donvory Ota		_		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
PIYUSH & COMPANY ALWAR					GSTIN: 08ANEPG6048D2Z7				
					PAN No. ANEPG6048D				
ALWAF	Pin: 301001 State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	10.0	0 300.00	4,500.00	0.00	13,500.00	
	300.0/10								
			Total	1	LO 30	0 Total		13,500.00	
Other Charges					Other Ch	•		241.00	
LODING WAGES DAMI					CGST TA			0.00	
23.00	150.00 67.50				SGST TA			0.00	
Amaun	t la Warda Daniera Thirte a Theorem I Occur I handara	15	. 0		Net Amo	ount		13,741.00	
	t In Words Rupees Thirteen Thousand Seven Hundred	1		_	A I	0007			
Our Bankers: HDEC BANK TOLARD BAZAR TAIRIUR A/C NO + 02902560002662			de Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0 CGST (0.0%+S	GST 0.0%	13,740.50	0.00	0.00	
						·			
Rema	nrks:								
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory	