BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon	e: 0141-2324366,7726949035			Transporter Vehicle No					
FSSA			Delivery Station :						
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GIRIRAJJI				
Buyer					Buyer Details :				
MAHESHWARI TEA CORPORATION NEW DNG JAIPU					GSTIN: 08ABXFM5673R1ZV				
			PAN No. AE	XFM5673R					
JAIPU	R Pin : 302001 State : Rajastha	an	Code: 08						
	,	+	T		T				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.00	19.90	11,000.00	0.00	2,189.00	
	19.9								
			Total		1 19.90	DO Total		2,189.00	
Other Charges			-			Other Charges 0.00			
				CGST TAX 0.00					
			_					0.00	
Amount la Words B					Net Am	ount		2,189.00	
Amount In Words Rupees Two Thousand One Hundred Eighty Nine Only.									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Descript		n	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289		0810902	0 CGST 0.0%+SGS		GST 0.0%	2,189.00	0.00	0.00	
Remarks:									
Terms:						For RA	ORIYA B	ROTHERS	
							Authorised	l Signatory	