BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated		
O NEW VIDANA MADVET CHANTI COMPLEY DADAHA HVI									R	B/2024-25	/2285	14/06/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Transporter JK Vehicle No Delivery Station: NONE				
									Broker SARDAAR JI				
SANCHETI TEA TRADERS BEAWAR							Buyer Details : GSTIN : 08AD PAN No. ADGPS				ADGPS258	1P1ZS	
BEAWAR Pin:			State :	State: Rajastha			Code: 08						
SNo.	Description Of G	oods				HSI	N Code	Qty	y	Weight	Rate	GST Rate	Amount
1	IMALI					08109020		1.0	00	50.00	9,700.00	0.00	4,850.00
	50.0												
						Tota	al		1		Total		4,850.00
Other Charges					_	·				Other Ch	-		50.00
KANTA 2.90	WAGES DAMI 22.90 24.25									CGST TAX SGST TAX			0.00
2.50	90 22.90 24.25												4,900.00
Amoun	t In Words Rupee	s Four Thou	sand Nine Hun	ndred Only						1			
Our Bankers:				HSN Cod	de	de Tax Descripti		+SGST 0.0%		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0810902	0 CGST 0.0%				0.0%+	4,900.05	0.00	1
Rema Terms													BROTHERS d Signatory