BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		02/05/2	2024
GALI,JAIPUR-302001						Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No	2712		
						Delivery Sta	tion: NON	E	
GSTIN	6E			Diales ANIXI DADVA					
		Broker ANKIT BADYA							
SHIV KIRANA STORE BANDIKOI				Buyer Details :					
31114	MINANA STONE BAND					GSTIN: U	nRegistered		
BANDI	KOI Pin :	State : Rajastha l	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	50.00	9,500.00	0.00	4,750.00
	50.0								
				Total		1 !	50 Total		4,750.00
Other Charges				Total		Other C			50.00
KANTA WAGES DAMI						CGST T	AX		0.00
2.90 22.90 23.75									0.00
Amount	In Words Rupees Four Thou	sand Fight Hundred Only	· ·			Net Am	ount		4,800.00
Amount In Words Rupees Four Thousand Eight Hundred Only. Our Bankers: HSN C			HSN Cod	de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	CGST (CGST 0.0%+SG		Value 4,799.55	Value 0.00	Value 0.00	
Rema							Far DAT	ODIVAR	DOTUEDO
	-						FOF KAJ	OKITA B	ROTHERS
								Authorised	Signatory
									ر احدی ہے۔۔