BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/6830			Dated 22/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Руі	mt Mode:	CREDIT	22/10/2	.024
Phone: 0141-2324366,7726949035						Transporter MANGAL Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Prokor MANOJ ACADWAL				
Buyer						Broker MANOJ AGARWAL Buyer Details :				
NAGENDRA TRADING COMPANY						GSTIN: 08BGWPM2196N1ZC				
						ao	111V. 001	JAWI WZ 13	011120	
UDIPU	RWATI Pin :	State : Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	5.0	0	150.00	4,400.00	0.00	6,600.00
	150.0/5									
				Total		5		Total		6,600.00
Other Charges					. —	bracket	Other Cha	-		120.00 0.00
LODING WAGES DAMI 11.50 75.00 33.00							SGST TA			
							Net Amo	unt		6,720.00
	t In Words Rupees Six Thous	and Seven Hundred Twe		1						
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	le Tax Des	Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%		0.0%+9	SGST 0.0%		6,719.50	0.00	0.00
Remarks:										
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory
										Jigi latory