

GST NO 08ADCPK0706E1Z4		Invoice CREDIT				
PAN No. ADCPK0706E		Phone: 0141-2324366,7				
<div>BILL OF SUPPLY</div> <div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR</div>						
Invoice RB/2024-25/1850		Dated: 29/05/2024				
Party : MALIK STORE		Truck No				
KOTA		Broker JETHANANDJI MORDHANI				
Phone no.		Destination KOTA				
GST NO Unknown		Transport: LAL GOLDEN				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	IMALI 19.0	081090	1.00	19.00	10,500.00	0.00
Other Charges				Total Qty	1	Basic Amount
Note				Oth.Charges		
WAGES DAMI				CGST TAX		
17.30 9.98				SGST TAX		
Amount Chargeable (In Words):				Rnd.Off		
Rupees Two Thousand Twenty Two Only.				Net Amount		
HSN:08109020=CGST0%+SGST0% On Rs.2022.28=Tax:0.00						
Bankers Details :						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						
IFSC CODE .: HDFC0000289						
Declaration				For RAJORIYA BR		
				Authorised :		