BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
								RB/2024-25/1394			10/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Ру	mt Mode:	CREDIT		
								Tra	ansporter			
Phone: 0141-2324366,7726949035								Vehicle No RJ14EQ7149				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker RAJIV JI				
Buyer								Buyer Details :				
SHRI SHYAM TRADERS NADI KA FATAK JAIPUR								GSTIN: UnRegistered				
JAIPUR Pin: State: Rajasthan				nan	Code : 08							
											GST	
SNo.	Description Of G	oods			HS	N Code	Qty	′	Weight	Rate	Rate	Amount
1	IMALI				08:	109020	1.0	0	25.00	8,500.00	0.00	2,125.00
										,		,
	25.0											
					Tot	al		1	2!	Total		2,125.00
Other Charges						+			Other Charges 15.00			
KANTA WAGES DAMI									CGST TAX 0.			
2.30	2.30	10.63							SGST TA	X		0.00
									Net Amo	unt		2,140.00
Amount	t In Words Rupee	s Two Thous	sand One Hundred For	ty Only.								
Our Bankers:					de Tax Descriptio			n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					20 CGST 0.0%+					Value	Value	Value
				0810902			0.0%+	SGS	ST 0.0% 2,140.23		0.00	0.00
Rema	rks:					•			I			
Terms:										For RA1	ORIYA BI	ROTHERS
										10-19	J	
											Authorised	Signatory
											,	oigi iatoi y