BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		26/09/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Jp Transport Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NARESH JI RAWAT				
Buyer	Buyer						Buyer Details :			
MARUTI TRADING COMPANY ALWAR						GSTIN: UnRegistered				
ALWAR Pin:		State: Rajastha	n	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	50.00	9,600.00		4,800.00	
İ	50.0									
				Total		1 5	o Total		4,800.00	
Other Charges					1				51.00	
KANTA LODING WAGES DAMI						CGST T			0.00	
2.90 2.90 20.90 24.00						SGST T			0.00	
Amoun	t la Worda Burana Faur Thai	roand Field Hendred Fift	On a Onli			Net Amo	ount		4,851.00	
Amount In Words Rupees Four Thousand Eight Hundred Fifty One Only.							Assessable	CCCT	CCCT	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	ode Tax Description		n	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%-		0.0%+5	SGST 0.0%	4,850.70	0.00	0.00		
_	_									
	Remarks:									
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS		
								Authorised	Signatory	
								,	Jighalory	