BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035							Invoice No.		Dated		
							RB/2024-25	06/11/	2024		
							Pymt Mode: CREDIT Transporter BAYANA BHARATPUR				
							Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Delivery Sta	tion: MAN	DAWAR		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker NIRMALKUMAR JAIN				
Buyer							Buyer Details :				
PRADEEP & BROTHERS MANDAWAR					GSTIN: Unknown						
MANDA	AWAR	Pin :	State: Rajas	than	Code: 08	3					
ONI-	December of O	1 -			HONGO	Otv	10/ - ! l- A		GST	A	
SNo.	Description Of Go	ods			HSN Code	Qty		Rate	Rate	Amount	
1	IMALI				08109020	1.00	50.00	9,800.00	0.00	4,900.00	
	50.0										
					Total		1 5	o Total	1	4,900.00	
Other	Charges				1	 	Other Ch	•		51.00	
KANTA		WAGES	DAMI				CGST T			0.00	
2.90	2.90	20.90	24.50				SGST TA			0.00	
Amoun	t In Words Bunge	Four Thou	sand Nine Hundred F	ifty One Onl			Net Amo	ount		4,951.00	
		roui inou	sanu mine munurea f	HSN Co		corintia	<u> </u>	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					lax Des	scriptioi	ı	Value	Value	Value	
IFSC CODE .: HDFC0000289			0810902	0 CGST 0.0%+SGST 0.0% 4,951.2			4,951.20	0.00	0.00		
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Rema Terms						ı			00000		
1 ei ms	<u>•</u>							For RAJ	ORIYA B	ROTHERS	
									Authorised	d Signatory	