BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/5027			Dated 05/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						mt Mode:		05/05/2	.02-1
Phone: 0141-2324366,7726949035						ansporter			
FSSAI Lic.No.: 12219026000329						ehicle No elivery Stati	0329 on :		
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							TA BROKER	<u> </u>	
Buyer						ıyer Details :			
VINOD TRADERS THADI MARKIT MANSAROVER					GS	TIN: Uni	Registered		
JAIPU	R Pin: State: Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0	25.00	9,800.00	0.00	2,450.00
	25.0								
			Total		1	Other Cha			2,450.00
Other Charges WAGES DAMI						CGST TA	3		
5.00 12.25			Sc			SGST TAX			0.00
						Net Amou	ınt		2,467.00
	t In Words Rupees Two Thousand Four Hundred Sixty		-						
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Descripti		on		Assessable Value	CGST Value	SGST Value
		0810902	0 CGST	0.0%+	SGS	ST 0.0%	2,467.25	0.00	0.00
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Remarks: Terms: For RAJORIYA BROTHERS									DOTUES
1 eims	<u>.</u>					For RAJ	ORIYA B	KOTHERS	
								Authorised	Signatory