BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/7796			Dated 18/11/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						nt Mode:		10/11/2	.024
GALI,JAIPUR-302001					Transporter MARUTI				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						nicle No ivery Stati	on: NON	F	
State: Rajasthan State Code: 08					Delivery Station : NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JITENDAR KUMAR JAIN				
Buyer GYAN & BROTHERS HINDAUN					Buyer Details :				
GYAI			GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E						
					PAN	INO. AHS	PG3914E		
HINDA	UN Pin: 322230 State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0	25.00	10,000.00	0.00	2,500.00
	25.0								
O4b =	Chause		Total		1	Other Cha			2,500.00 32.00
Other Charges KANTA LODING WAGES DAMI						CGST TA	-		0.00
2.30	0 2.30 15.30 12.50						SGST TAX 0		
						Net Amou	ınt		2,532.00
Amount In Words Rupees Two Thousand Five Hundred Thirty T Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			•			<u> </u>	Assessable	0007	SGST
			e Tax Des	Tax Description			Assessable Value	CGST Value	Value
IFSC CODE .: HDFC0000289			08109020 CGST 0.0%-		SGST 0.0% 2,532.40		0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHER								ROTHERS	
								Authorised	Signatory