BILL OF SUPPLY

RAJORIYA BROTHERS Invoice No. Dated								
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				-	RB/2024-25	/7758	16/11/2024	
					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter JAI JANTA			
FSSAI Lic.No.: 12219026000329					Vehicle No	tiana. IZIIC	TT A M A NI	
	State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker VIJAY BROKER			
Buyer					Buyer Details :			
ASHOK KUMAR MUNDRA					GSTIN: 08AIFPM4360E1ZE			
ASHOK KUMAR MUNDRA1KUCHAMANCITY,					3	, · · · · . · . · . · .		
001 51	DE PALTAN GATE							
КИСНА	MAN Pin: 341508 State: Rajastha	Code: 08	3					
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							
			Total		1 2	25 Total		2,500.00
Other Charges				+	Other Ch	narges		32.00
KANTA LODING WAGES DAMI								0.00
2.30	2.30 15.30 12.50				SGST T			0.00
Net Amount 2,532.00								
	Amount In Words Rupees Two Thousand Five Hundred Thirty Two Only.							
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description		n	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289 0810			20 CGST 0.0%+		SGST 0.0% 2,532.40		0.00	0.00
Remarks: Terms: For PAIOPIVA RPOTHERS								
For RAJORIYA BROTHERS								ROTHERS
							Authorised	Signatory
							, .u 101136U	Signatory