BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							CREDIT	07/08/2	2024	
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
ASH	OK JAIN & COMPANY B				GSTIN: UnRegistered					
				J						
	D:	State : Rajastha								
BANDI	KOI Pin :	n	Code: 08	1						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	25.00	9,600.00		2,400.00	
	25.0						·		·	
	25.0									
				Total		Other Cl	25 Total		2,400.00 32.00	
Other Charges KANTA LODING WAGES DAMI							CGST TAX			
2.30 2.30 15.30 12.00							SGST TAX		0.00	
						Net Amo	ount		2,432.00	
Amount In Words Rupees Two Thousand Four Hundred Thirty Two Only.										
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			08109020 CGST 0.0%+			GST 0.0%	2,431.90	0.00	0.00	
Remarks:										
Terms: For RAJORIYA BROTHERS										
						Authorised Signatory				