BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice		4574	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4574 23/08/2024 Pymt Mode: CREDIT					
GALI,JAIPUR-302001						Transporter MITTAL					
Phon	e: 0141-2324366,772694				Vehicle No						
	I Lic.No.: 122190260003				Delivery Station : PILANI						
	: Rajasthan										
GSTIN	N: 08ADCPK0706E1Z4	6E			Broker MANOJ AGARWAL						
Buyer					Buyer D	etails :					
RAGHAV STORE PILANI							GSTIN: UnRegistered				
PILAN:	I Pin	: State : Rajastha	ın	Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	We	eight	Rate	GST Rate	Amount	
1	IMALI			08109020	1.00	5	0.00	9,600.00	0.00	4,800.00	
	50.0										
			-	Total		1	FO	Total		4,800.00	
Other Charges				Total	1 Oth						
KANTA		DAMI					ST TA	-		51.00 0.00	
2.90	2.90 2.90 20.90 24.00			S			SGST TAX 0.0				
						Net	Amou	ınt		4,851.00	
Amoun	t In Words Rupees Four T	housand Eight Hundred Fift	y One Only								
Our Bankers :			HSN Code	e Tax Des	criptio	n		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	CCST) No/ . C	CCST 0.0			0.00	Value 0.00	
1. 30 CODE HDI C0000203			00109020	CGST 0.0%+SGST 0.0%			7,6	4,850.70	0.00	0.00	
Rema	arks:										
Terms								For RAJ	ORIYA B	ROTHERS	
									-		
									Authorise	d Signatory	