BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						RB/2024-25		02/07/2024	
						Pymt Mode: CREDIT			
						Transporter JAI JANTA Vehicle No Delivery Station: NONE			
GSTIN	: 08ADCPK0706E1Z4	Broker BABULALJI BROKER							
Buyer					Buyer Details :				
PRAJ	IAPAT KACHORI HOU	GSTIN: UnRegistered							
КИСНА	MAN Pin:	State: F	Rajasthan	Code : 08	;				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.00	30.00	4,700.00		1,410.00
	30.0								
				Total		1 3	o Total		1,410.00
Other	Charges			Other Ch			24.00		
WAGES DAMI						CGST TA	-		0.00
17.30 7.05					SGST TA	ΑX		0.00	
				Net Amount				1,434.00	
	t In Words Rupees One Tho	ousand Four Hund	red Thirty Four Or HSN Co		scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			002662	·			Value	Value	Value
			0810902			GST 0.0%	1,434.35	0.00	0.00
_									
Rema Terms							Eo. DAT	ODTVA P	DOTUEDO
	_						FOF KAJ	OKITA BI	ROTHERS
								Authoricad	Signatory
								Authorised	olynalory