BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3727		Dated 31/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Delivery Station: NONE Broker R K BROKER			
Buyer DILI				Buyer Details : GSTIN : Unknown				
KHATU	SHYAMJI Pin : State : Rajastha	ın	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 30.0		08109020	1.00	30.00	4,700.00	0.00	1,410.00
Other	Charges		Total		Other Ch	-		1,410.00 25.00
LODING WAGES DAMI 2.30 15.30 7.05			CGST T SGST T					
					Net Amo			1,435.00
	t In Words Rupees One Thousand Four Hundred Thirt			- الحام		Aggregati	CCCT	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code			1	Assessable Value	CGST Value	Value
		08109020			SGST 0.0% 1,434.65		0.00	0.00
Remarks: Terms:							ORIYA BI	ROTHERS
<u> </u>								J.g. 14101 y