BILL OF SUPPLY

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					Invoice No.		Dated	
					RB/2024-25/2767 02			024
GALI, JAIPUR-302001	II COMPLEX, BARAIIA	A JI KI			Pymt Mode:			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Transporter GANESH Vehicle No Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4	Pan No : ADCPK0706	6E			Broker LA	KSHMI TRAD	ING COM.	
Buyer					Buyer Details :			
KHANDELWAL ENTERPRISES LALSOT								
					GSTIN: Ur	nRegistered		
LALSOT Pin:	State: Rajastha	n	Code: 08					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 IMALI	Davidana Wk. 1 000		08109020	1.00	47.80	4,700.00		2,246.60
Gross Wt: 48.800	Bardana Wt: 1.000							
48.8-1.0								
			Total		1 47.80	0 Total		2,246.60
Other Charges			Total		Other Ch			77.40
KANTA WAGES BORI	DAMI				CGST TA	-		0.00
2.90 22.90 40.00	11.23				SGST TA			0.00
Amount In Words Dunger True Theur	and Three Hundred Tire		\		Net Amo	ount		2,324.00
Amount In Words Rupees Two Thousand Three Hundred Twenty Fo Our Bankers: HSN			le Tax Description Ass			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109			20 CGST 0.0%+SG		20T 0.00/	Value	Value	Value
11 3C CODE 11D1 C0000209		08109020	CGST).U%+3\	331 0.0%	2,323.63	0.00	0.00
Remarks:								
Terms:						For RAI	ORIYA BI	ROTHERS
						- 0		
							Authorised	Signatory