BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8 NEW KIRANA MARKET SHANTI COMPLEX RARAHA JI KI						/7409	07/11/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter SHYAM ROAD LIANCE Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker R K BROKER				
Buyer NEW VRINDAVAN MART NEW SHRI MADHOPUR					Buyer Details :				
NEW	JR			GSTIN: 08	CTFPS7026	G1ZF			
			PAN No. CTFPS7026G						
SHRI MADHOPUR Pin: 332715 State: 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	0.00	1,410.00	
	30.0								
			Total		1 3	30 Total		1,410.00	
Other	Charges		Total		Other Ch			25.00	
LODING WAGES DAMI					CGST T	-		0.00	
2.30 15.30 7.05					SGST TA	ΑX		0.00	
					Net Amo	ount		1,435.00	
Amount In Words Rupees One Thousand Four Hundred Thirty Five Only.									
		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289		08109020	20 CGST 0.0%+				0.00	0.00	
						., 1000	0.00	0.00	
Remarks:									
For RAJORIYA BROTHER								ROTHERS	
							Authorised	Signatory	