BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25/1472			2024	
							Mode:	CREDIT			
						Transporter SHAKTI ROAD LIANCE					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station :					
											GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
Buyer			Buyer Details :								
SHRI NARAYAN TRADING COMPANY JHUJHUNU					GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L						
						PAN No	o. CWZ	PM8176L			
Pi Out - a											
JHUJHUNU Pin : State : Rajastha			an	Code : 0 8	3						
SNo.	Description Of Goods			HSN Code	Qt	y W	Weight Rate		GST Rate	Amount	
1	IMALI			08109020	5.0	00	150.00 4,000.00		0.00	6,000.00	
	150.0/5										
				Total		5	150	Total		6,000.00	
Other Charges					Other Charges				117.00		
WAGES DAMI							CGST TAX			0.00	
86.50 30.00						SGST TAX			0.00		
					Ne	Net Amount			6,117.00		
Amoun	In Words Rupees Six The	ousand One Hundred Sever	_					T			
			HSN Co	de Tax De	on		Assessable /alue	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0810902	00 000	SGST 0.0%			0.00	Value 0.00		
			0010902	20 CGS1 0.0%			6,116.50	0.00	0.00		
Rema	rks										
Terms								Ec. D47	ODIVA	DOTUEDO	
	_							FOF KAJ	OKTIA B	ROTHERS	
									Authorised	Signatory	
						ì				J.g. Idioi y	