BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25		06/11/	2024	
GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter JAI JANTA				
Phone: 0141-2324366,7726949035							Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker BABULALJI BROKER				
Buyer							Buyer Details :				
PRAJAPAT KACHORI HOUSE KUCHAMAN											
							GSTIN: U	nnegisterea			
KUCHA	MAN	Pin :	State: Rajas	sthan	Code: 0 8	3					
					1						
SNo.	Description Of Go	ods			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							Other Cl			25.00	
LODING WAGES DAMI					CGST TAX					0.00	
2.30 15.30 7.05					SGST			TAX 0.00			
							Net Am	ount		1,435.00	
		One Thous	and Four Hundred T					 		1 0555	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Co	de Tax De	scriptio	า	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			0810902	0 CGST 0.0%+SGST 0.09			1,434.65	0.00			
Rema											
Terms	<u>:</u>							For RAJ	ORIYA B	ROTHERS	
									Authorise	d Signatory	