BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/4281			Dated 16/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter KALWAD GOLDEN				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI				
Buyer KHANDELWAL TRADERAS KALWAR						Buyer Details : GSTIN : Unknown				
JAIPUF	R Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount
1	IMALI			08109020	1.00) 25	.00	8,400.00	0.00	2,100.00
	25.0									
				Total		1	25	Total		2,100.00
Other Charges			-		ı		r Cha	-		
KANTA LODING WAGES DAMI 2.30 2.30 15.30 10.50				CGST T SGST T						
						Net A	Amou	int		2,130.00
	t In Words Rupees Two Thou	sand One Hundred Thirty		•		·				
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	N Code Tax Descripti		on		Assessable /alue	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			0810902	08109020 CGST 0.0%-		SGST 0.0%		2,130.40	0.00	0.00
Remarks:										
Terms	<u> </u>				For RAJ	ORIYA B	ROTHERS			
									Authorised	Signatory
										J J