BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/1561			16/05/2024	
			Pymt Mode: CREDIT						
	JAIPUR-302001 e: 0141-2324366,7726949035				Trans	porter	AGARWAL		
		Vehicle No							
	Lic.No.: 12219026000329 Rajasthan State Code : 08			Delive	ery Statio	n: NON	E		
State GSTIN			Broker						
Buyer			Buyer Details :						
MUK			GSTIN: 08AFRPG4080Q1ZP						
			PAN No. AFRPG4080Q						
KHERT	HAL Pin: 301404 State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	/ V	Veight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0	50.00	8,200.00	0.00	4,100.00
	50.0								
			Total		1	50	Total		4,100.00
Other Charges				·		Other Charges			46.00
KANTA WAGES DAMI						CGST TAX			0.00
2.90 22.90 20.50			-			SGST TAX			0.00
					N	et Amou	int		4,146.00
Amoun	In Words Rupees Four Thousand One Hundred Forty	/ Six Only							,
Our Bankers:			de Tax Des	n		Assessable /alue	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902			0 0001 (CCCT (Value	
			.0 CGS1 0.0%+3		SGST 0.0% 4,146		4,146.30	0.00	0.00
D	-1								
Remarks:									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA BI	ROTHERS

Authorised Signatory