	BILL OF SUPPLY								Original
RAJORIYA BROTHERS						Invoice No.		Dated	
   8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI I			A JI KI			RB/2024-25		02/09/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No 3476			
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			6E			Broker <b>M</b>	AHESHJI JHA	LANT	
Buyer								LANI	
BALAJI TRADING COMPANY MANGYAWAS						Buyer Details			
						GSTIN: U	nRegistered		
MANGYAWAS Pin : State : Rajasthan				Code: <b>08</b>					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0 25.10	9,800.00	0.00	2,459.80
	25.1								
<u></u>				Total		1 25.10 Other Cl	Total		2,459.80 17.20
Other Charges WAGES DAMI						CGST T	-		0.00
5.00 12.30						SGST T	SGST TAX 0.0		
						Net Am	Net Amount 2,477.0		
Amoun	t In Words Rupees Two The	ousand Four Hundred Seve	nty Seven	Only.		·			
Our Bankers :			HSN Code	e Tax Des	criptic	n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	08109020 CGST 0.0%		+SGST 0.0% 2,477.10		0.00	0.00	
						,			
_	•								
Remarks:  Terms:  For RAJORIYA BROTHER									
zerms	<u>•</u>						For RAJ	UKIYA B	KUTHERS
							Authorised	I Signatory	