BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25	5/1395	10/05/2024	
Phon FSSA State	EW KIRANA MARKET,SHANTI COMPLEX,BARAHA ,JAIPUR-302001 ne: 0141-2324366,7726949035 Al Lic.No.: 12219026000329 : Rajasthan State Code: 08 N: 08ADCPK0706E1Z4 Pan No: ADCPK0706				Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station: NONE Broker			
Buyer					Buyer Details			
MOTILAL SONS AJMER					GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P			
AJMER	Pin: 305001 State: Rajastha	n (Code : 08					
SNo.	Description Of Goods	Н	SN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	IMALI	08	8109020	3.0	0 150.00	9,600.00		14,400.00
	50.0,50.0,50.0							
		Тс	otal		3 1!	50 Total		14,400.00
Other KANTA 8.70	r Charges WAGES DAMI 68.70 72.00	WAGES DAMI				harges AX AX		149.00 0.00 0.00
•	·····		o Only		Net Amount		14,549.00	
	nt In Words Rupees Fourteen Thousand Five Hundred F	HSN Code	Tax Desc	rintin	<u> </u>	Assessable	CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value Value	Value	Value
	ODE .: HDFC0000289	08109020	0 CGST 0.0%+SGST 0.0			14,549.40	0.00	0.00
Rema					T	DA1	COTVA D	- ATUENC
<u> 2011115</u>	<u>-</u>						Authorised	ROTHERS Signatory