BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						024-25/		26/10/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phon	Phone: 0141-2324366,7726949035					sporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
AJEET SINGH BAGHSINGH JAWAHAR NAGAR					GSTIN: 08AAGFA0437R1Z6				
					PAN No. AAGFA0437R				
JAIPUI	Pin: 302004 State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods		HSN Code Qty		,	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	0	20.00	11,000.00	0.00	2,200.00
	20.0								
		Total			1	20	o Total		2,200.00
Other Charges			Total			Other Ch			16.00
WAGES DAMI				CGST TAX 0.00					
5.00 11.00						SGST TAX 0.00			
					١	let Amo	unt	-	2,216.00
Amoun	t In Words Rupees Two Thousand Two Hundred Sixte	en Only.							
Our Bankers :			de Tax Des	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289			20 CGST 0.0%+SGST 0.0%			0.0%	2,216.00	0.00	0.00
D.	and and a second a								
Rema Terms								00000	DOT:
<u>1erms</u>	<u>.</u>						For RAJ	ORIYA B	ROTHERS
								Authorises	d Signatory
1								,	a Digitatory