BILL OF SUPPLY

RAJORIYA BROTHERS Invoice No. Dated									
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					RB/2024-25/7170		29/10/2024		
					Pymt Mode: CREDIT				
					Transporter BALI Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
					Broker ANKIT BADYA				
Buyer SHIV			Buyer Details :						
NANDE				GSTIN: 08IGTPS4908A1ZX PAN No. IGTPS4908A					
TIBARA	Δ.				TANTO. IGI	F34900A			
BANDI	KOI Pin: 303313 State: Rajastha	n	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	1.0	0 50.00	9,500.00	0.00	4,750.00	
	50.0								
			Total		1 5	o Total		4,750.00	
Other Charges			+		Other Ch	-		50.00	
KANTA						0.00			
2.90	2.90 20.90 23.75				Net Am			4,800.00	
Amount In Words Rupees Four Thousand Eight Hundred Only.									
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Descriptio		on	Assessable Value	CGST Value	SGST Value	
			08109020 CGST 0.0%+		SGST 0.0% 4,800.45		0.00	0.00	
Remarks:									
	Terms: For RAJORIYA BROTHERS								
							Authorised	Signatory	