BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. RB/2024-25/7073			Dated 28/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										
Buyer						Broker METHI JI Buyer Details :				
KESH			GSTIN: UnRegistered							
BASSI	Pin :	State: Rajastha	n	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	1.0	0	25.00	9,500.00	0.00	2,375.00
				Total		1	25			2,375.00
Other Charges KANTA LODING WAGES DAMI							Other Cha	_		
2.30							SGST TA			0.00
Amoun	t In Words Rupees Two Thous	sand Four Hundred Seve	n Only				Net Amou	unt		2,407.00
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Des	n			CGST	SGST	
			08109020	0 CGST (0.0%+\$	SGS		Value 2,406.78	Value 0.00	Value 0.00
								_,,,,,,,,		J.S.
Remarks: Terms:									ORIYA B	ROTHERS
<u> </u>									, .a 101136U	Jigi latory