BILL OF SUPPLY

RAJORIYA BROTHERS								Invoice No.			Dated	
O NEW VIDANA MADVET CHANTLOOMDLEV DADAHA ILVI									/2024-25/	2430	19/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								Ру	mt Mode:	CREDIT		
				ansporter								
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329								Vehicle No RJ14GL2694 Delivery Station: NONE				
	Rajasthan		State Code :	08				De	elivery Stati	on: NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker PAWANJI RAWAT MANDI				
Buyer								Βι	yer Details :			
SIDHI VINAYAK MASALA & DRY FRUITS VAISHA								GSTIN: UnRegistered				
		D .	o									
JAIPUR	!	Pin :	State :	Rajastha	n	Code: 0 8	В					
							0.				GST	
SNo.	Description Of G	ioods				HSN Code	Qty		Weight	Rate	Rate	Amount
1	IMALI					08109020	1.0	00	25.30	8,500.00	0.00	2,150.50
	25.3											
						Total		1	25.300	Total		2,150.50
Other Charges								Other Charges			15.50	
KANTA									CGST TAX			0.00
2.30	2.30	10.75							SGST TA			0.00
Amount	In Words Pupos	s Two Thous	sand One Hun	drad Sixtu	Siv Only				Net Amo	unt		2,166.00
Amount In Words Rupees Two Thousand One Hundred Sixty				HSN Co		ecriptic	'n		Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				11314 001					Value	Value	Value	
				0810902				ST 0.0%	2,165.85	0.00	0.00	
Rema												
<u>Terms</u>	<u>:</u>									For RAJ	ORIYA E	BROTHERS
											- حادہ عالم ا	d Cianatan
											Aumorise	d Signatory