BILL OF SUPPLY

RAJORIYA BROTHERS Invoice No. Dated									
					RB/2024-25	/7147	29/10/2	024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode: CREDIT				
					Transporter KOTPUTALI GOODS				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARESH JI RAWAT				
Buyer					Buyer Details :				
DUR									
NEAR S			GSTIN: 08ADQPA8538G1ZA PAN No. ADQPA8538G						
SAMNE			FAN NO. ADQPA8538G						
BANSU	Code: 08								
BANSO	Pin: 301402 State: Rajastha	•••	00ue . 00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.0	0 100.00	9,500.00		9,500.00	
	50.0,50.0								
	5516/5515								
			Total		2 10	10 Total		9,500.00	
Other	+		Other Ch	narges		101.00			
KANTA LODING WAGES DAMI						CGST TAX			
5.80	5.80 41.80 47.50				SGST T			0.00	
Net Amount In Words Runness Nine Theysand Six Hundred One Only									
Amount In Words Rupees Nine Thousand Six Hundred One Only. Our Bankers: HSN Code Tax Description Assessable CGST SGST									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description		11	Assessable Value	CGST Value	Value	
		08109020	020 CGST 0.0%+		SGST 0.0% 9,600.90		0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS									
							Authorised	Signatory	