	BILL OF SUPPLY								Original
RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA C GALI,JAIPUR-302001			A JII KI			RB/2024-25	/5343	14/09/2	2024
						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter AGARWAL Vehicle No			
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			6E			Broker N	TENJI JAIN		
Buyer						Buyer Details	:		
ASHI	ISH KUMAR JAIN NAW	4				GSTIN: U	nRegistered		
	D.	0							
NAWA	Pin :	State: Rajastha	n (Code: 08					
	T		-					LOOT	
SNo.	Description Of Goods		H	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		0	8109020	1.0	0 25.00	9,700.00	0.00	2,425.00
	25.0								
			T ₍	otal		1 2	25 Total		2,425.00
Other	Charges		10	Jiai		Other Cl			32.00
KANTA	LODING WAGES					CGST TAX C			
2.30	0 2.30 15.30 12.13					SGST T	SGST TAX 0		
						Net Amo	ount		2,457.00
Amoun	t In Words Rupees Two Thous	sand Four Hundred Fifty	Seven Only.						
			HSN Code	ode Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	CGST 0	0%+9	SGST 0.0%	2,457.03	0.00	Value 0.00
			00100020	0001 0.	0 /0 1 (3401 0.070	2,407.00	0.00	0.00
Rema	nrks:			1			1		1
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory