BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3203			Dated 16/07/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter JAI AMBEY				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicl		on: NON	F.	
State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GIRWAR JI				
Buyer RAJENDRA PRASAD SUBASH CHAND BAHROAD					Buyer Details :				
KAJE			GSTIN	: 08 A	CQPK2321	IL1ZE			
BAHRO	Pin: State: Rajastha	nn .	Code : 0 8	3					
SNo.	Description Of Goods		HSN Code	Qty	Qty Weigh		Rate	GST Rate	Amount
1	IMALI		08109020	5.0	5.00 250		8,400.00	0.00	21,067.20
	50.6,50.0,50.0,50.1,50.1								
			Total				Total		21,067.20
Other Charges KANTA WAGES DAMI				Other Char CGST TAX			-		234.80
KANTA WAGES DAMI 14.50 114.50 105.34						ST TA			
					Ne	t Amou	ınt	21,302.00	
	t In Words Rupees Twenty One Thousand Three Hund								1
		HSN Cod	de Tax Description		on		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0810902	8109020 CGST 0.0%		SGST 0.0%		21,301.54	0.00	0.00
Remarks:									
Terms: For RAJORIYA BROTHE								ROTHERS	
							. 5: 10:15	J	
								Authorised	Signatory