BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		18/10/	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter	CREDII		
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI						GSTIN: 08ANBPR2174A3Z9			
						PAN No. AN	BPR2174A		
JAIPUF	R Pin :	State: Rajastha	_	Codo : 00	,				
JAIPUR	(FIII.	n	Code : 08	•					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST	Amount
1	IMALI			08109020	2.0		9,400.00	Rate 0.00	4,718.80
_							3, 100100		.,, 20.00
	25.0,25.2								
				Total			10 Total		4,718.80
Other Charges						Other Cl	-		10.20 0.00
WAGES 10.00							SGST TAX		0.00
10.00						Net Amo	ount		4,729.00
Amoun	t In Words Rupees Four Thou	sand Seven Hundred Tw	enty Nine	Only.					,
Our Bankers :			HSN Cod	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				2 22/	0007 0004	Value	Value	Value	
IFSC CODE :: HDFC0000289		08109020 CGST 0.0%+		0.0%+	SGS1 0.0%	4,728.80	0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS									ROTHERS
								Authorised	l Signatory