BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/6760 19/10/2024					
GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter BALI					
Phone	e: 0141-2324366,7					Vehicle No						
FSSAI Lic.No.: 12219026000329									ion: MAN	DAWAR		
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker NIRMALKUMAR JAIN					
Buyer							Buyer Details :					
PRADEEP & BROTHERS MANDAWAR							GSTIN: Unknown					
MANDA	AWAR	Pin :	State : Rajastha	n	Code : 08	3						
SNo.	Description Of Good	ds			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	IMALI				08109020	1.0	0	50.00	9,500.00	0.00	4,750.00	
	50.0											
					Total		1		o Total		4,750.00	
Other Charges KANTA LODING WAGES DAMI					•			Other Charges 50.				
KANTA						CGST TAX 0.0 SGST TAX 0.0						
2.90	2.90 2	0.90	23.75					Net Amo			4,800.00	
Amoun	t In Words Rupees	Four Thou	sand Eight Hundred Onl	v.							4,000.00	
	Bankers :		.	HSN Cod	le Tax Des	scriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				11011 000	ode Tax Descript				Value	Value	Value	
IFSC CODE .: HDFC0000289			08109020	20 CGST 0.0%+SG			ST 0.0%	4,800.45	0.00	0.00		
Rema							I					
<u>Terms</u>	<u>:</u>								For RAJ	ORIYA B	ROTHERS	
										A	. 0:	
1							l .			ALITHORISEC	Signatory	