	BILL OF SUPPLY								Original
RAJORIYA BROTHERS						Invoice No.		Dated	
 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA			JI KI		-	RB/2024-25		25/09/2024	
GALI,JAIPUR-302001			· · ·			Pymt Mode:	CREDIT		
Phone	e: 0141-2324366,772694903				Transporter Vehicle No	RJ14GJ178	3		
FSSAI Lic.No.: 12219026000329							tion: JAIP		
State: Rajasthan State Code: 08			_						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706			E			Broker GI	RWAR JI		
Buyer						Buyer Details	:		
SUNI	DARDAS JAIPUR					GSTIN: U	nRegistered		
	Dia .	Chata . B	_						
JAIPUF	Pin :	State: Rajasthan	C	Code : 08					
								GST	
SNo.	Description Of Goods			SN Code	Qty		Rate	Rate	Amount
1	IMALI		80	3109020	8.0	0 200.80	8,400.00	0.00	16,867.20
	25.1,25.1,25.1,25.1,25.1,25.1,	25.1,25.1							
			То	tal		8 200.80	00 Total		16,867.20
Other	Charges		1.0			Other Ch			120.80
KANTA							CGST TAX 0		
18.40 18.40 84.34						SGST TA	SGST TAX 0.0		
							ount		16,988.00
	t In Words Rupees Sixteen Th	_		1			ı r		1
Our Bankers:			HSN Code	SN Code Tax Descrip		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	020 CGST 0.0%+S0		SGST 0.0%	16,988.34	0.00	0.00	
Remarks:									
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								_	
								Authorised	l Signatory