BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/1274		06/05/2024		
						Pymt Mode: CREDIT				
	Phone: 0141-2324366,7726949035						Transporter JAIPUR BANSUR			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE				
Buyer	ICH VIIMAD DIINEET V		Buyer Details :							
АЭП	ISH KUMAR PUNEET K	UMAK				GSTIN: Ur	nknown			
КОТРИ	TLI Pin :	State : Rajastha	an	Code: 08	1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI			08109020	2.00	60.00	4,000.00		2,400.00	
	60.0/2									
				Total	1		o Total		2,400.00	
Other Charges						Other Ch	-		47.00	
WAGES DAMI						CGST TA			0.00	
34.60 12.00									0.00	
Amoun	t In Words Rupees Two Tho	usand Four Hundred Fort	y Seven Or	nly.		Net Amo	ount		2,447.00	
			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			08109020	20 CGST 0.0%+SG		GST 0.0%	2,446.60	0.00	Value 0.00	
							_,			
Rema	arks:									
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
							_			
						Authorised	Signatory			