BILL OF SUPPLY

RAJORIYA BROTHERS Invoice No. Dated									
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25	/6593	15/10/2	024	
8, NE			Pymt Mode: CREDIT						
			Transporter SHRI LAKSHMI GOLDEN						
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SALESHJI				
Buyer					Buyer Details	:			
NAR		GSTIN: 08AGOPK5431D1ZG							
-Kedal			PAN No. AGOPK5431D						
ALWAR	Pin : 301001 State : Rajastha	Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI		08109020	2.0	0 100.00	9,500.00	0.00	9,500.00	
	50.0,50.0								
			Total			Total		9,500.00	
Other Charges KANTA LODING WAGES DAMI						her Charges 101.00 GST TAX 0.00			
5.80 5.80 41.80 47.50			SGST TAX			0.00			
					Net Amo	ount		9,601.00	
Amount In Words Rupees Nine Thousand Six Hundred One Only.									
Our Bankers : HSN Co			de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 081090		0810902	20 CGST 0.0%+5		SCST 0.00/	Value	Value 0.00	Value 0.00	
08108			U CGS1 C).U /o+c	3031 0.0%	9,600.90	0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHERS									
							Authorised	Signatory	