BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/1642		20/05/2024	
GALI, JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter	GAMBHER		
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08							L	
GSTIN			Broker DILIPJI GUDWALE					
Buyer K R TRADERS NEW TONK					Buyer Details	:		
K R TRADERS NEW TONK					GSTIN: 08AWEPV6004D1ZN PAN No. AWEPV6004D			
TONK	Pin: 304001 State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI		08109020	1.0	20.00	10,500.00	0.00	2,100.00
	20.0							
			Total		1 2	0 Total		2,100.00
Other Charges			,		<u> </u>			28.00
WAGES DAMI					CGST TAX SGST TAX			0.00
17.30 10.50						Net Amount		
Amoun	t In Words Rupees Two Thousand One Hundred Twen	ty Eight O	nly.		Net Amo	unt		2,128.00
Our Bankers:		de Tax Description		on	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		08109020	0 CGST 0.0%+		SGST 0.0%	2,127.80	0.00	Value 0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								BROTHERS
							Authorise	d Signatory