BILL OF SUPPLY

RAJORIYA BROTHERS						nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		28/10/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone	Phone: 0141-2324366,7726949035					Transporter	D114CC12	F0	
FSSAI Lic.No.: 12219026000329						Vehicle No RJ14GG1258 Delivery Station: PAWTA			
State: Rajasthan State Code: 08						Donvoiry Ottation . 17177 171			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					E	Broker RAJESHJI PARWAL			
Buyer						Buyer Details :			
MANGAL CHAND PRADEEP KUMAR						GSTIN: Unknown			
PAWTA	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	4.00	100.00	8,500.00	0.00	8,500.00
	25.0,25.0,25.0,25.0								
				T.					0.500.00
Other Charges			Total	•				8,500.00 61.00	
Other Charges KANTA LODING DAMI						CGST TA	-		0.00
9.20 9.20 42.50						SGST TAX 0.00			
Net Amount 8,561.00									
Amount In Words Rupees Eight Thousand Five Hundred Sixty One Only					oorinti - ··		A0000001-1-	CCCT	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	de Tax Description			Assessable Value	CGST Value	Value
IFSC CODE :: HDFC0000289			0810902	08109020 CGST 0.0%+		GGST 0.0% 8,560.90 0.0		0.00	1
Remarks:									
<u>Terms:</u>							For RA	IORIYA B	ROTHERS
								A	
								Authorised	d Signatory